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ANNUAL REPORT · 1975

For The Fiscal Year Ending
December 31, 1975

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HELEN B. STEELE
Tax Collector for 16 Years
for the Town of Thornton

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ANNUAL REPORT

OF THE

OFFICERS

FOR THE

Town of Thornton, N. H.

YEAR ENDING

December 31, 1975

GLEN PRESS
Lincoln, N. H.
1976

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TOWN OFFICERS

Board of Selectmen

Arthur L. Gross, *Chr.* 726-3515 Marcia Smith, 726-7089 *(Resigned)*
David Goodnough, 726-3543 *(Appointed)* Albin S. Conkey, 726-8820

Town Clerk

Irma M. Gross, 726-3515

Town Treasurer

Geraldine Benton, 726-8845

Tax Collector

George O Hall, 726-3282

Road Agent

Neil Robertson, 726-4463

Police Officers

Robert McGee, 726-8696 *Chief* Donald Mills, 726-8830

Fire Wardens

Bert Benton, *Fire Chief,* 726-8678 Carl Broad, 726-8813
Richard Bradley, 745-8954 John Benton, 726-8669
Charles Kimball, 726-8678

Superintendent of Cemeteries

Bert Benton, 726-8678

Overseer of the Poor & Health Officer

Robert McGee

Moderator

Gordon MacIntosh, 745-8964

Library Trustees

Ardelle Gilman Barbara M. McDonald Barbara Patterson

Librarians

Evelyn Benton *(Replaced)* Isabelle Ham *(Replaced)*
Sibyl Canaan *(Appointed)* 1-745-3381

Trustees of Trust Funds

Alice Steele Sandra Guiliano F. Everett Steele, *Sec.*

Supervisors of the Check List

Evelyn Benton Nellie Adams Thedessa Cheney

Auditors

Sara D. Harris Lois Ignaszewski

Planning Board Chairman

Jack L. Bradley

Conservation Commission Chairman

Peter Wolfe, 726-9881

Historian

Evelyn Benton, 726-8949

Fire Comm.

Neil Robertson Ira Fraser

INFORMATION FOR VOTERS

Thornton was incorporated as a town in 1781

Location: Midway of the Pemigewasset Valley between Plymouth and the Franconia Notch.

Population: (1974) 623

Registered Voters: (1975) 459

Area: 32,640 Acres—of which 15,057 Acres are Public Lands

Altitude: From 555 to 2,610 Feet

Town Office: At the Thornton Central School Building

Selectmen Meet: At the discretion of the Chairman

State Senator: Stephen Smith, Plymouth

U.S. Senator: Thomas J. McIntyre

Representative in Congress: James C. Cleveland, No. 1215 New House Office Building, Washington, D.C.

Representative in the General Court: Murray Clark, Lincoln: Richard Bradley, Thornton

Annual Town Meeting: First Tuesday in March. The Non-Partisan Town Ballot is used. Filing Fee $1.00. See the Town Clerk if you are a candidate for Town Office at least 10 days before Town Meeting.

Polls open at 3:00 P.M. and close at 9:00 P.M. Articles in the Town Warrant are taken up at 8:00 P.M. Non-residents may attend and are welcome to be heard.

Grafton County Sheriff's Department — Watts 1-800-552-0393
Office — 1-787-6911

OUR TOWN (INSIGHT)

1. EDUCATION:
Our modern Central School building should be most efficient to serve the Town needs for many years to come. When attending school meeting, bear in mind it is your tax money which builds, maintains and staffs this building. Try to get a dollars worth for a dollar spent and do not allow anyone to shout you down. It is your MONEY.

2. TAXES:
Taxes were doubled in 1975 of which everyone is aware. It is hoped that with careful planning on the part of your School Board and Selectmen some relief can be seen in 1976.

3. INDUSTRIAL DEVELOPMENT:
One should have incorporated in a sound planning & zoning law provisions for an Industrial Park. Without a balance of Recreation, Industry, and Agriculture property owners must travel to their respective places of employment.

4. HIGHWAY & BRIDGES:
Careful thought should be exercised at future Town Meetings in the acceptance of roads, and building of Bridges.

5. TOWN ADDRESS:
It is time for us to try to get back the Post Office taken away from this Town some years ago. One wonders what is the amount of revenue lost by having another Town as his or her address?

6. VETERANS EXEMPTIONS:
Remember to get your permanent exemption blank from the Selectmen. It is also recommended to always fill in and return your inventory. The exemption is always figured in before the veteran receives his or her tax bill.

7. TIMBER TAX:
Get your form from one of the Selectmen before proceeding to cut, whether you plan to sell or use yourself. A bond or timber advance payment is mandatory unless one owns property in the Town where the operation is to take place.

Hear Ye-
Hear Ye!

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Thornton in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Thornton Central School in said Thornton on Tuesday, the 2nd day of March, next at 3 of the clock in the forenoon, at which time the polls shall be opened and shall not close earlier than 8:00 o'clock in the afternoon, to act upon the following article one. All articles except article one will be considered at 8:00 o'clock in the afternoon.

1. To choose all necessary Town Officers for the year ensuing.

2. To consider the budget as posted and to raise and appropriate the necessary sums to satisfy it.

3. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

4. To see if a discount will be allowed on property taxes of 1% if paid before a certain date to be later set by the Selectmen.

5. To see if the Town will vote to authorize the Selectmen to sell Town Property taken on Tax Title.

6. To vote to raise necessary sums of money to pay County Taxes.

7. To see if the Town will vote to have the Selectmen accept any and all grants or gifts from State and or Federal Government in the name of the Town of Thornton and apply for same.

8. To set up a Contingency Fund of $3,000.00 to meet unanticipated expenses RSA 31:4.

9. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, for use as set-offs against budgeted appropriations for the following priority and in amounts indicated or take any other action hereon:

Appropriation	Amount
Highways	$ 10,000.00
Education	2,000.00
Fire Dept.	909.29
	$ 12,909.29

10. To see if the Town will vote to appropriate the sum of $250.00 to support the Campton, Thornton, Waterville Valley Chamber of Commerce. Funds to be used for the operating expenses of the Chamber. This article to be accepted only if a like sum is raised in the two other towns.

11. To see if the Town of Thornton will vote to become a member of the North Country Council, organized in July, 1973. The Council has been designated by the State Office of Comprehensive Planning to be the official planning Commission for New Hampshire Planning Region One. The objectives of the Council are to prepare a comprehensive plan for the region, work for consensus on major problems of regional concern, encourage and assist in cooperative projects to solve problems involving more than one town, and help member communities in their planning programs. The Council's authority is conferred by RSA Chapter 36:45-53. It is advisory to local governments in the region. Member representatives of the council are appointed by the Board of Selectmen, as provided by State Law. Two representatives will be appointed from this Town.

12. To see if the Town will vote to appropriate the sum of $678.00 as the Town's share for operation of the North Country Council for one year, beginning July 1, 1976. These funds will be used for financing staff, office and general operating expenses, regional planning studies, technical assistance to member communities, coordination with local, State and Federal agencies, and other programs of the Council. These funds may be used in conjunction with State and Federal funds available for planning purposes.

13. To see if the Town will raise the sum of $500.00 for the Lin-Wood Medical Center.

14. To see if the Town will raise the sum of $985.50 for the Pemi-Baker Home Health Agency Inc.

15. To see if the Town will vote to appropriate the sum of $1,298.83 for the White Mountain Region Association.

16. To see if the Town will vote to accept the following Resolution:

Resolution Approving Application of the Provisions of Chapter 204-A of the New Hampshire Revised Statutes Annotated And The Provision of Section 8 of the U.S. Housing Act of 1937, As Amended

WHEREAS, that there continues to exist within the State a serious shortage of safe and sanitary dwelling accommodations at rents which elderly and low income persons can afford, and that such persons are forced to occupy sub-standard dwelling accommodations; and

WHEREAS, the General Court of the State of New Hampshire has enacted Chapter 204-A of the New Hampshire Revised Statutes Annotated establishing the New Hampshire Housing Commission;

WHEREAS, RSA 204-A:9 provides that in a municipality where there is no local housing authority operating, the Commission shall not operate without the consent of the governing body of a municipality; and

WHEREAS, under the provisions of Section 8 of the U.S. Housing Act of 1937, as amended, the United States of America, acting through the Secretary of Housing and Urban Development, is authorized to enter into annual contributions contracts with public housing agencies pursuant to which such agencies may enter into contracts to make assistance payments to owners;

NOW, THEREFORE, be it resolved by the (1) Town Meeting of the (2) Town of Thornton as follows: That the New Hampshire Housing Commission be and is authorized to operate in (2) Thornton.

That said New Hampshire Housing Commission is authorized to sponsor a project, under Section 8 of the U.S. Housing Act of 1937, as amended, for any of the following dwelling accommodations or a combination thereof: (a) existing standard housing 20 dwelling units; (b) rehabilitated housing 20 dwelling units; (c) newly constructed housing 20 dwelling units; the total amount of the foregoing not to exceed 40 dwelling units. The total number of dwelling units authorized by this and all previous authorizations shall not exceed 40 dwelling units.

17. To see if the Town will vote to prohibit the erection of off premise business signs and billboards unless application in writing has been submitted and approved by the Selectmen.

18. To see if the Town will vote to enact a penalty of $10.00 per day for any violation of the previous article.

19. To see if the Town will vote to accept the sum of $100.00 given in Trust by Mr. Willis Merrill for perpetual care of lot.

20. To see if the Town will vote to have the Campton, Thornton Fire Dept. join the Twin River Mutual Aid.

21. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 7th day of February, in the year of our Lord nineteen hundred and seventy six.

ARTHUR L. GROSS
DAVID GOODNOUGH
ALBIN S. CONKEY
Selectmen of Thornton

A true copy of Warrant—Attest:

ARTHUR L. GROSS
DAVID GOODNOUGH
ALBIN S. CONKEY
Selectmen of Thornton

THE BUDGET

BUDGET OF THE TOWN OF THORNTON

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1976 to December 31, 1976

PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1976 (1976-77)
General Government:			
Town Officers' Salaries	$ 3,500.00	$ 3,123.32	$ 3,292.00
Town Officers' Expenses	5,200.00	4,785.72	5,000.00
Election & Registration Expenses	400.00	379.20	800.00
Contingency Fund	3,000.00	3,000.00	3,000.00
Protection of Persons & Property:			
Police Department	2,500.00	2,379.30	1,000.00
Fire Department ($3,992.00 Rev. Sharing '75)	16,539.81	10,572.31	3,900.00
Sandwich Notch	140.00	140.00	140.00
Insurance	1,500.00	719.00	750.00
Damages & Legal Expense	750.00	35.00	500.00
Highway Subsidy		7,015.48	
Health Dept. (Incl. Hospitals & Ambulance)	623.00	623.00	1,485.50
Vital Statistics	35.00	37.00	35.00
Tar Fund	1,500.00	1,836.79	2,500.00
Town Dump & Garbage Removal	8,500.00	15,730.29	6,000.00
Highways & Bridges: New Bridge	22,584.00		22,584.00
Town Maintenance—Summer & Winter ($300.00 Rev. Shar., '75)	20,000.00	12,846.38	15,000.00
Bridge Fund	10,000.00	50.00	1,000.00
General Expenses of Highway Dept.	5,000.00	4,831.20	5,000.00
Town Road Aid	522.47	4,005.61	509.38
Libraries:	300.00	300.00	1,800.00
Public Welfare:			
Town Poor	2,000.00	1,966.27	2,000.00
Old Age Assistance & Aid to Permanently & Totally Disabled	1,800.00	1,080.75	1,100.00
Patriotic Purposes (Memorial Day, Etc.)	25.00		25.00
Conservation Comm.	300.00	100.00	
Public Service Enterprises:			
Cemeteries	3,000.00	1,847.92	300.00
Lee Fund (Mad River Cem.)		175.00	
Advertising & Regional Associations	500.00		2,226.83

Debt Service: Town Map	5,107.50	5,107.50	5,107.50
Invest. Fund		85,000.00	
TOTAL APPROPRIATIONS	$115,326.78	$167,687.04	$85,055.21

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1976 (1976-77)
From State:			
Interest & Dividends Tax	$ 6,000.00	$ 6,237.56	$ 6,200.00
Savings Bank Tax	900.00	961.92	975.00
Meals & Rooms Tax	3,500.00	4,074.00	4,075.00
Reimb. — Forest Fire	35.00	42.31	40.00
Highway Subsidy (Cl. IV & V)	7,015.48	7,015.48	7,322.13
Reimbursement—Federal Forest Lands	3,800.00	1,980.35	6,500.00
Reimbursement A/C Flood Control Land			3,000.00
Reim. A/C Business Profits Tax (Town Portion)	950.00	1,043.12	1,050.00
Reim. — White Mt. Nat'l. Forest	3,000.00	2,885.29	2,800.00
TRA	3,483.14	3,513.35	3,906.76
From Local Sources:			
Dog Licenses	250.00	277.00	275.00
Business Licenses, Permits & Filing Fees	30.00	56.00	50.00
Motor Vehicle Permit Fees	11,000.00	12,143.19	12,000.00
Sale Cem. Lots	100.00	275.00	100.00
Income from Trust Funds—Lee & Invest.	225.00	239.41	290.00
Withdrawal—Investment Fund		35,000.00	
Resident Taxes Retained	3,500.00	3,890.00	4,400.00
Normal Yield Taxes Assessed	6,500.00	2,819.18	2,800.00
Rent of Town Property—Sander & Other	25.00	121.00	50.00
Sale of Town Property	100.00		
Income from Departments—Dump Rent	3,858.08	3,908.08	10,606.19
Timber Advance		1,175.00	500.00
County (Town Poor)		1,242.99	
From Federal Sources:			
Revenue Sharing (Amt. to be used)	6,000.00	9,292.00	12,909.29
Fed. Forest Service (Police)		585.90	500.00
***TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES**	60,271.70	98,778.13	80,349.37
***Amount to be Raised by Property Taxes**			4,705.84
TOTAL REVENUES			$ 85,055.21

*Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes".

FINANCIAL REPORT
OF THE TOWN OF THORNTON
ASSETS

Cash:		
In Hands of Treasurer	$ 71,564.18	
Total		$ 71,564.18
Capital Reserve Funds: (R.S.A. Chap. 35)		
Investment (New Bridge, $42,956.46 Police $500.00, Fire $6,543.54)	50,000.00	
Total		$ 50,000.00
Unredeemed Taxes: (from tax sale on account of)		
Levy of 1974	14,360.26	
Levy of 1973	2,359.47	
Previous Years	710.62	
Total		$ 17,430.35
Uncollected Taxes:		
Levy of 1975, Including Resident Taxes	127,830.08	
Levy of 1974	904.78	
Levy of 1973	278.00	
Total		$129,012.86
TOTAL ASSETS:		$268,007.39
GRAND TOTAL		$268,007.39

LIABILITIES

Accounts Owed by the Town:		
CTW Chamber of Comm.	$ 250.00	
White Mtn. Region Assoc.	250.00	
Bills Outstanding, OAA Dec. '75	68.00	
Campton Fire Dept.	875.00	
Unexpended Revenue Sharing Funds & Interest	9,725.29	
Due to State:		
(Uncollected $151.44)		
(Collected—not remitted to State Treas. $318.41)	469.85	
School Dist. Tax Payable (Bal. '75-'76 Approp.)	153,879.75	
Civil Defense	225.00	
Preambulation	285.00	
Forest Fund	25.00	
Other Liabilities:		
Town House	3,000.00	
Bridge Fund	20,181.67	
Due State—New Bridge	42,956.46	
Police Fund	500.00	
Total Accounts Owed by the Town		$232,691.02
State and Town Joint Highway Construction Accounts:		
Unexpended balance in Town Treasury (6 Mile Bridge)	22,584.00	
		22,584.00
Total Liabilities		$255,275.02
Current Surplus (Excess of assets over liabilities)		12,732.37
Grand Total		$268,007.39

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property Taxes—Current Year—1975	$214,851.03	
Resident Taxes—Current Year—1975	2,650.00	
Yield Taxes—Current Year—1975	1,586.66	
Total Current Year's Taxes Collected and Remitted		$219,087.69
Property Taxes and Yield Taxes—Previous Years		51,001.96
Resident Taxes—Previous Years		1,240.00
Interest received on Delinquent Taxes		3,072.76
Penalties: Resident Taxes—State Head Taxes		128.00
Tax Sales Redeemed		5,473.69
From State:		
For Highways and Bridges:		
For Town Road Aid		3,513.35
Highway Subsidy		7,015.48
Interest and dividends tax		6,237.56
Savings Bank Tax		961.92
Reimbursement a-c State and Federal forest lands		1,980.35
National forest reserve		2,885.29
Fighting forest fires		42.31
County Poor		1,242.99
Meals and Rooms Tax		4,074.00
Reimbursements a-c Business Profits Tax		1,043.12
From Local Sources, Except Taxes:		
Dog Licenses		277.00
Business licenses, permits and filing fees		56.00
Rent of town property		121.00
Timber Advance		1,175.00
Income from trust funds		239.41
Income from departments—Dump Rent		3,908.08
Income from sale of Cemetery Lots		275.00
Motor Vehicle Permits (1974-$211.98) (1975-$11,931.21)		12,143.19
Total Current Revenue Receipts		$327,195.15
Receipts Other than Current Revenue:		
Withdrawals from Investment Fund	35,000.00	
Grants from U.S.A.		
Revenue Sharing—Withdrawal	9,292.00	

U.S. Forest Ser. (Police)	585.80	
		44,877.80
Total Receipts Other than Current Revenue		372,073.95
Abatement Ck. #150		18.05
Total Receipts from All Sources		372,091.00
Cash on hand January 1, 1975—(July 1, 1975)		100,618.34
GRAND TOTAL		$472,709.34

PAYMENTS

Current Maintenance Expenses:

General Government:	
Town Officers' Salaries	3,123.32
Town Officers' Expenses	4,785.72
Election and registration expenses	379.20
Contingency Fund	3,000.00
Protection of Persons and Property:	
Police Department	2,379.30
Fire Department, including forest fires ($3,992.00 Rev. Share)	10,572.31
Sandwich Notch	140.00
Insurance	719.00
Highway Subsidy	7,015.48
Conservation Commission	100.00
Health:	
Health Department, including Hospitals & Ambulance	623.00
Vital Statistics	37.00
Town Dumps and Garbage Removal	15,730.29
Highways and Bridges:	
Tar Fund	1,836.79
Town Road Aid	4,005.61
Town Maintenance (Summer-$7,715.88) (Winter-$300.00 R.S., 5,130.50)	12,846.38
Bridge Fund	50.00

Gen. Expenses of Highway Dept.	4,831.20	
Libraries	300.00	
Public Welfare:		
Old Age Assistance	1,080.75	
Town Poor	1,966.27	
Public Service Enterprises:		
Cemeteries, including hearse hire	1,847.92	
Lee Fund	175.00	
Unclassified:		
Damages and legal expenses	35.00	
Taxes Bought by Town	16,323.60	
Discounts, Abatements & Refunds	53.58	
Total Current Maintenance Expenses		16,377.18
Capital Outlay:		
Payments to Invest. Fund	85,000.00	
Tax Maps	5,107.50	
Total Outlay Payments		$ 90,107.50
Payments to Other Governmental Divisions:		
Can. Ck. Charges	5.09	
Payments to State a-c 2% Bond & Debt Retirement Taxes	1,118.31	
Taxes Paid to County	24,437.39	
W. Clark—Insuf. Ck.	10.32	
½ Nat. Forest Res. $1,442.65		
Payments to School Districts:		
(1974 Tax $94,567.18)		
(1975 Tax $90,500.00, $5,000.00 R.S.)	191,509.83	
Total Payments to Other Governmental Div.		217,080.94
Total Payments for all Purposes		401,145.16
Cash on hand December 31, 1975—(June 30, 1976)		71,564.18
GRAND TOTAL		$472,709.34

SCHEDULE OF TOWN PROPERTY
As of December 31, 1975; June 30, 1976

Description	Value
Town Hall, Lands and Buildings	$ 13,200.00
Furniture and Equipment	700.00
Libraries, Lands and Buildings	
Furniture and Equipment	2,000.00
Police Department, Lands and Buildings	
Equipment	1,400.00
Fire Department, Lands and Buildings	
Equipment	400.00
Highway Department, Lands and Buildings	
Equipment	3,500.00
Materials and Supplies	300.00
Schools, Lands and Buildings	160,000.00
Equipment	15,000.00
All Lands and Buildings acquired through Tax Collector's deeds	
5.6 Acres—Hill & Hiltz Land	3,000.00
TOTAL	$199,500.00

COMPARATIVE VIEW
TAX RATE FOR THE PAST TEN YEARS
TOWN OF THORNTON

Unit of Government	RATES 1975	1974	1973	1972	1971
Municipal	$ .73	$−.05	$ .44	$ .39	$ .15
County	.23	.18	.21	.22	.32
School	2.34	1.52	1.75	1.64	1.73
*Comb. Rates	$ 3.30	$ 1.65	$ 2.40	$ 2.25	$ 2.20

Unit of Government	RATES 1970	1969	1968	1967	1966
Municipal	$ .11	$ .30	$ .49	$ .27	$ .37
County	.15	.23	.16	.14	.15
School	1.84	2.37	2.25	2.49	2.38
*Comb. Rates	$ 2.10	$ 2.90	$ 2.90	$ 2.90	$ 2.90

*(Precincts and Single School Districts, Towns and Cities)

TAX YEAR 1975
SUMMARY INVENTORY OF VALUATION

Town Valuation:

Land—Improved & Unimproved	$3,676,525.00
Buildings	6,241,055.00
Electric	368,797.00
Mobil Home (35)	154,950.00
Total Valuations Before Exemptions	$10,441,327.00
Less Elderly Exemptions	24,300.00
Net Valuation on Which Tax Rate is Computed	10,417,027.00
Exemption for War Service (50) Taken Away from Property Taxes	2,500.00

Tax Rate for 1975 $3.30 per $100.00

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes
Levy of 1975

DR.

Taxes Committed to Collector		
Property	$341,261.89	
Resident	4,360.00	
National Bank Stock Taxes	0.00	
Total Warrants		$345,621.89
Yield Taxes		2,819.18
Added Taxes		
Property	$ 8,334.71	
Resident	130.00	
		8,464.71
Overpayments During Year		
a/c Property Taxes	13.60	
a/c Resident Taxes	0.00	
		13.60
Interest Collected on Delinquent Property Taxes		1.59
Penalties Collected on Resident Taxes		14.00
TOTAL DEBITS		$356,934.97

CR.

Remittances to Treasurer		
Property Taxes	$214,851.03	
Resident Taxes	2,650.00	
National Bank Stock Taxes	0.00	
Yield Taxes	1,586.66	
Interest Collected	1.59	
Penalties on Resident Taxes	14.00	
		$219,103.28
Discounts Allowed		1,693.20
Abatements Made During Year		
Property Taxes	8,138.41	

Resident Taxes	70.00	
Yield Taxes	0.00	
Vet. Credits (2)	100.00	
		8,308.41
Uncollected Taxes—1975 (as per collectors list)		
Property Taxes	$124,827.56	
Resident Taxes	1,770.00	
Yield Taxes	1,232.52	
		$127,830.08
TOTAL CREDITS		$356,934.97

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1974

DR.

Uncollected Taxes—As of January 1, 1975		
Property Taxes	$ 50,722.87	
Resident Taxes	1,750.00	
Yield Taxes	1,043.16	
		$ 53,516.03
Added Taxes		
Property Taxes	$ 1,056.89	
Resident Taxes	140.00	
		1,196.89
Overpayments		
Property Taxes	$ 0.00	
Resident Taxes	0.00	
		0.00
Interest collected on Delinquent Property Taxes		2,021.15
Penalties collected on Resident Taxes		114.00
Costs		452.25
TOTAL DEBITS		$ 57,300.32

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1975		
Property Taxes	$ 50,678.18	
Resident Taxes	1,240.00	
Yield Taxes	323.78	
Interest collected during year	2,021.15	
Penalties on resident taxes	114.00	
Costs	452.25	
Discount	1.03	
		$ 54,830.39
Abatements Made During Year		
Property Taxes	975.15	
Resident Taxes	590.00	
Yield Taxes	0.00	
		1,565.15
Uncollected Taxes—December 31, 1975		
Property Taxes	125.40	
Resident Taxes	60.00	
Yield Taxes	719.38	
		904.78
TOTAL CREDITS		$ 57,300.32

SUMMARY OF WARRANTS
Property, Resident and Yield
Levy of 1973

DR.

Uncollected Taxes—As of January 1, 1975		
Property Taxes	$ 96.00	
Resident Taxes	230.00	
		$ 326.00
Added Taxes	$ 0.00	
Overpayments	$ 0.00	
Interest Collected on Delinquent Property Taxes		0.00

Penalties Collected on Resident Taxes			0.00
TOTAL DEBITS		$	326.00

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1975			
Property Taxes	0.00		
Resident Taxes	0.00		
Yield Taxes	0.00		
Interest Collected During Year	0.00		
Penalties on Resident Taxes	0.00		
			0.00
Abatements Made During Year			
Property Taxes	$ 48.00		
Resident Taxes	0.00		
		$	48.00
Uncollected Taxes—December 31, 1975			
Property Taxes	$ 48.00		
Resident Taxes	230.00		
		$	278.00
TOTAL CREDITS		$	326.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1975

—DR—

			Tax Sales on Account of Levies of	
	1974	1973	1972	Prev. Years
(a) Balance of Unredeemed Taxes of January 1, 1975	$	$ 4,672.65	$ 1,174.86	$ 1,047.19
(b) Taxes Sold to Town During Current Fiscal Year	16,323.60			
Interest Collected After Sale	26.42	187.16	112.08	242.83
TOTAL DEBITS	$ 16,350.02	$ 4,859.81	$ 1,314.22	$ 1,290.02

—CR—

Remittances to Treasurer During Year				
Redemptions	$ 1,963.34	$ 2,229.13	$ 530.78	$ 750.44

Interest & Costs After Sale	26.42	187.16	112.08	242.83
Deeded To Town During Year		84.05	79.98	150.23
Unredeemed Taxes December 31, 1975	14,360.26	2,359.47	564.10	146.52
TOTAL CREDITS	$ 16,350.02	$ 4,859.81	$1,314.22	$ 1,290.02

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF

	1974	1973	1972	Prev. Yrs.
Albee, G. Paige	131.85			
Anderson, Eric, Jr.—Mary Ramona, John, Barbara	138.83		103.90	
Anderson, Olive		189.41		
Axon, Kenneth	161.51	66.69		
Axon, Kenneth	46.63			
Boyce, Lyman	123.09	181.80		
Caryl, William & Jean	42.78			
Caryl, William	29.21			
Caryl, William	37.93			
Caryl, Wm. & Diamond, R.	227.86			
Fraser, Ira & Mary	328.44			
Gateway Village	776.13			
Hanaway, Richard	42.78			
Pope, Edward & Marlene	411.20			
Pope, Edward	326.89			
Uhlman, Charlotte	77.68			
Uhlman, Leroy P.	82.94	180.54		29.71
Uhlman, Leroy P.	83.32			
Waterville Valley Gateway, Inc.	900.10			
Waterville Valley Gateway, Inc.	264.87			
Waterville Valley Gateway, Inc.	500.62			
Waterville Valley Gateway, Inc.	544.28			
Waterville Valley Gateway, Inc.	523.36			
Waterville Valley Gateway, Inc.	523.36			
Waterville Valley Gateway, Inc.	523.36			
Waterville Valley Gateway, Inc.	544.28			
Waterville Valley Gateway, Inc.	523.36			
Waterville Valley Gateway, Inc.	523.36			
Waterville Valley Gateway, Inc.	523.36			
Waterville Valley Gateway, Inc.	523.36			
Waterville Valley Gateway, Inc.	544.28			
Waterville Valley Gateway, Inc.	140.92			
Welch, Robert & Joanne	130.05			
Fraser, Gertrude	130.05			
Fraser, Gertrude	125.20			
Gannett Mgt. Co.	287.23			
Lucente, Anthony	44.54			
Locke Waterville Corp.	1,048.51			
Locke Waterville Corp.	330.37			
Locke Waterville Corp.	1,993.56			

Lockwood Construction Co.	44.54			
Old Colony Invest. & Cons.	44.54			
Michaels, J. & Mayer, George	9.73			
93 Clearing House		388.82		
Rosenthal, Sidney & Gertrude		192.01		
Tuck, Thomas		166.67		
Uhlman, Robert (Heirs)		592.01		
Wright, Donald E.		401.52		
Barnard, Clarence & Catherine			260.86	
Mills, Donald			199.34	
Beauregarde, Mr. & Mrs.				6.12
Gilpatric, Lester & Beverly				49.93
Paccione, Theo.—Raff, John—Fleming, Theo.				11.62
Knowles, Robert & Dorothy				34.97
	$ 14,360.76	$ 2,359.47	$ 564.10	$ 146.52

UNCOLLECTED YIELD TAXES

	1975		
Kennison, G.D.		$ 934.20	
Timber Products Co.		298.32 (pd.)	
	1974		
Lewis, Richard D.		719.38	
	1967		
Little, Charles E.		248.93	
	1966		
Bickford, Maurice		157.80	
	1964		
Downing, Lawrence D.		124.24	
Monroe, Russell		71.95	
TOTAL			$ 2,554.82

— CERTIFICATE —

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1975, on account of the tax levy of 1975 is correct to the best of my knowledge and belief.

GEORGE O. HALL,

Tax Collector

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1975

Title of Appropriations	*Approp.*	*Expend.*	*Unexpended Balance*	*Overdrafts*
Town Officers' Salaries	$ 3,500.00	$ 3,123.32	$ 376.68	
Town Officers' Expenses	5,200.00	4,785.72	414.28	
Election & Registrations	400.00	379.20	20.80	
Police Department	2,500.00	2,379.30	120.70	
Town Dump	8,500.00	15,730.29		7,230.29
Fire Department	16,539.81	10,572.31	5,967.50	
Insurance	1,500.00	719.00	781.00	
Damages & Legal Expenses	750.00	35.00	715.00	
Health Department	623.00	623.00		
Vital Statistics	35.00	37.00		2.00
Town Map	5,107.50	5,107.50		
Contingency Fund	3,000.00	3,000.00		
Town Maintenance:				
Summer	10,000.00	7,715.88	2,284.12	
Winter	10,000.00	5,130.50	4,869.50	
Bridge Fund	10,000.00	50.00	9,950.00	
New Bridge	22,584.00		22,584.00	
TAR Fund	1,500.00	1,836.79		336.79
Gen. Exp. of Highway Dept.	5,000.00	4,831.20	168.80	
Sandwich Notch	140.00	140.00		
Libraries	300.00	300.00		
Town Poor	2,000.00	1,966.27	33.73	
Old Age	1,800.00	1,080.75	719.25	
Memorial Day	25.00		25.00	
Conservation Comm.	300.00	100.00	200.00	
Cemeteries	3,000.00	1,847.92	1,152.08	
Advertising & Regional Assoc.	500.00		500.00	
	$114,804.31	$ 71,490.95	$ 50,882.44	$ 7,569.08
			−7,569.08	
	Unexpended Balance		$ 43,313.36	

TOWN CLERK'S REPORT
Year Ending December 1, 1975

RECEIPTS

Car Registrations:

1974 Registered in 1975	$ 211.98	
1975 Registrations	11,931.21	
Total Car Registrations		$ 12,143.19
Filing Fees		10.00
Dog Licenses		277.00
Total Receipts		$ 12,430.19
Paid to Treasurer		12,430.19

IRMA GROSS,
Town Clerk

TREASURER'S REPORT
SUMMARY
January 1 to December 31, 1975

Cash on Hand			$100,618.34
Receipts to December 31, 1975			
From Selectmen		79,638.76	
From Tax Collector		280,004.10	
From Town Clerk			
Car Registrations	$ 12,143.19		
Dog Tax	277.00		
Filing Fees	10.00		
		12,430.19	
Total Receipts			$372,073.05
Total Receipts and Cash			472,691.39
Abatement on Check #150			18.05
Total			$472,709.34
Payments to December 31, 1975			
Selectmen's Orders Paid		$401,134.84	
Wallace Clark, Insuf. Check		10.32	
Total			$401,145.16
Balance on Hand			$ 71,564.18

GERALDINE BENTON,
Treasurer

TOWN OF THORNTON
REVENUE SHARING SAVINGS ACCOUNT

Balance as of December 31, 1974		$ 8,611.45
Funds Received From January 1, 1975 Thru December 31, 1975		
January 7	$ 2,248.00	
April 15	2,248.00	
August 6	2,248.00	
October 8	3,184.00	
		9,928.00
Interest Earned		
January 1	108.54	
April 1	145.00	
June 1	114.22	
August 6	53.87	
October 1	56.21	
		477.84
Total		$ 19,017.29
Total Amount Expended as of December 31, 1975		9,292.00
Balance		$ 9,725.29

SELECTMEN'S ACCOUNT WITH THE SCHOOL DISTRICT

Balance due School District 1/1/75		
'74-'75 Appropriation	$ 94,567.18	
'75-'76 Appropriation 7/1/75	244,379.75	
½ National Forest Reserve 11/1/75	1,442.65	
Revenue Sharing 6/1/75	5,000.00	
		$345,389.58
Payment to School Districts		
'74-'75 Appropriation	$ 94,567.18	
'75-'76 Appropriation	90,500.00	
½ National Forest Reserve	1,442.65	
Revenue Sharing (Town Vote)	5,000.00	
		$191,509.83
Balance due—December 31, 1975		$153,879.75

SUMMARY OF RECEIPTS
Year Ending December 31, 1975

From State:		
Highway Subsidy	$ 1,659.71	
State & Federal Forest '74	1,980.35	
Highway Subsidy	1,659.71	
Forest Fire Train. Reimb.	10.11	
Business Profits Tax	521.56	
Savings Bank Tax	961.92	
Interest & Dividends Tax	6,237.56	
Business Profits Tax	260.78	
Highway Subsidy	1,848.03	
Rooms & Meals Tax	4,074.00	
White Mtn. Nat'l Forest	2,885.29	
Business Profits Tax	260.78	
Highway Subsidy	1,848.03	
T.R.A. Reimb.	3,513.35	
Forest Fire Reimb.	32.20	
		$ 27,753.38
From County:		
W.C. Account		1,242.99
From U.S. Government:		
Withdrawal Rev. Sharing Acct.	9,292.00	
U.S. Forest Service (Police)	406.20	
U.S. Forest Service (Police)	70.45	
U.S. Forest Service (Police)	109.25	
		9.877.90
From Local Sources Except Taxes:		
Town of Campton—Dump. Rent '74	3,858.08	
G.D. Kenneson—Timber Advance	250.00	
Leonard Creuger—Rent Water Pump	40.00	
David Hiltz—Fee Recount	10.00	
Frederick Brosseau—Cem. Lot	50.00	
Jonathan Osgood—Cem. Lot	100.00	
Withdrawal—		
Town of Thornton Invest. Fund	35,000.00	
Town of Ellsworth—Dump Rent	50.00	
18 Pistol Permits @ $2.00	36.00	

Vincent Levasseur— Timber Adv.	500.00	
Floyd D. Chase, Jr. (Timber Prod., Inc.) Adv.	100.00	
John M. King, Sr.—Timber Adv.	100.00	
Gustaf A. Anderson—½Cem. Lot	25.00	
Trustee of Trust Funds—Lee	210.69	
Invest. Trust Fund	28.72	
Town of Woodstock—Sander Rent	27.00	
Willis Merrill—Perpetual Care	100.00	
Edw. Pattey, Town of Campton— Sander Rent	24.00	
Town of Lincoln—Rent Sander	30.00	
Thomas Roy—Timber Adv.	225.00	
		40,764.49
Total From Selectmen		79,638.76
From Town Clerk		12,430.19
From Tax Collector		280,004.10
		$372,073.05

TOWN OF THORNTON
SUMMARY OF PAYMENTS

Town Officers' Salaries:		
Irma M. Gross, Clerk	$ 225.00	
Geraldine Benton, Treasurer	300.00	
George O. Hall, Tax Collector	600.00	
Arthur L. Gross, Jr., Selectman	625.00	
Marcia Smith, Selectperson (Res. 6/30/75)	225.00	
David Goodnough, Selectman (Appt. 11/75)	200.00	
Albin S. Conkey, Selectman	625.00	
F. Everett Steele, Sec. Trustee, (Due $60.00)		
Isabelle Ham, Librarian	86.66	
Evelyn Benton, Librarian	86.66	
Lois Ignaszewski, Auditor—'74	75.00	
Sara D. Harris, Auditor—'74	75.00	
Robert McGee, Overseer (Due $30.00)		
		$ 3,123.32
Town Officers' Expenses:		
New England Telephone—Phone	24.67	
N.H. City & Town Clerks Assoc.—Dues '75	10.00	
Irma M. Gross, Clerk Comm '74 Bal.	101.00	
Brown & Saltmarsh—Supplies	63.50	
Clay's News Stand—M. Smith Exp.	12.55	
Glen Press—Letterheads	14.00	
Wheeler & Clark—75 Dog Tags & Lic. Bks.	44.43	
New England Telephone—Phone	21.69	
Irma M. Gross—Town Report	100.00	
Ethel Alpaugh—Postage T.R. & Inv.	156.00	
Ethel Alpaugh—Postage T.R.	48.00	
Glen Press—Town Reports	964.90	
Geraldine Benton—CA T.R. & Inv.	16.80	
Glen Press—Rubber Stamp	2.50	
Lois Ignaszewski—Exp. Auditors	25.00	
Sara D. Harris—Exp. Auditors	25.00	
N.H. Municipal Assoc.—Dues '75	100.00	
Barbara J. Fortier, Dr.—Transfer Names	.50	
New England Telephone—Phone	27.50	
George Hall—Tax Meeting	12.00	
Homestead Press—Tax Supplies	4.48	
Irma M. Gross, Pt. Comm. '75	600.00	

N.H. Tax Collectors Assoc.—Dues '75	10.00	
Brown & Saltmarsh Inc.—Copy Paper	19.54	
New England Telephone—Phone	64.86	
George Hall—Resident Tax Comm. '74	69.80	
The Chas. C. Rogers Co., Inc.		
Copy Paper	50.17	
Homestead Press—Tax Bills	12.38	
George Hall—Tax Sale Expenses	68.40	
N.E. Telephone—Phone	5.14	
Mountain Media Inc.—Rev. Sharing Posting	17.33	
George Hall—Tax Sale Costs	304.50	
Mountain Media—Tax Col. Notices	4.50	
N.E. Telephone—Phone	13.40	
George Hall—Tax Col. Conv.	63.40	
Postmaster—Campton—Postage Envelopes	54.00	
Irma M. Gross—Selectman Exp. & CA	758.95	
Branham Publishing Co.—Auto Book	13.50	
Geraldine Benton—CA & Expenses	100.00	
Brown & Saltmarsh—Tax Book & Supplies	42.59	
Albin S. Conkey—Travel Exp.	100.00	
Mountain Media—Notices Printed	70.46	
N.H. Assoc. of Assess. Officers—Dues '76	10.00	
Mary Hall CA — Expenses	100.00	
N.E. Telephone—Phone	15.88	
Irma M. Gross—Dog & Auto. Comm.	409.40	
Brown & Saltmarsh—Tax Co. Exp.	33.00	
		$ 4,785.72

Election & Registration:

March:		
Thedessa Cheney, Supervisor	36.25	
Evelyn Benton, Supervisor	36.25	
Nellie Adams, Supervisor	27.50	
Mountain Media, Supervisor Notices	18.20	
F. Everett Steele, Ballot Clerk	22.00	
Sara D. Harris, Ballot Clerk	22.00	
Grace Ryder, Ballot Clerk	22.00	
Gordon MacIntosh, Moderator	30.00	
Sept.		
Sara D. Harris, Ballot Clerk	12.50	
Gordon MacIntosh, Moderator	15.00	
Grace Ryder, Ballot Clerk	12.50	
Beverly Trask, Ballot Clerk	12.50	

Jeraldine Levasseur, Ballot Clerk	12.50	
Evelyn Benton, Supervisor	35.00	
Nellie Adams, Supervisor	35.00	
Thedessa Cheney, Supervisor	30.00	
		$ 379.20
Conservation Commission:		
Carol Bradley, Treas. —On Approp.		100.00
Police:		
Donald Mills— '74 Police Work	250.00	
Richard Merrill, '74 Police Work	21.00	
Bruce LaVoy—Forest Service Police Work '74	109.25	
Donald Mills, Forest Service Police Work	70.45	
Gen. Electric Co.—Police Radio	1,341.00	
Robert McGee—Police Work	138.50	
Donald Mills—Police Work	42.90	
Donald Mills, For. Service Police Work	406.20	
		$ 2,379.30
Planning Maps Inc.		
On Approp. Town Map		5,107.50
Fire Incl. Forest Fire:		
Campton Prec. Water Dept. —Hydrant Rent '75	200.00	
Bert Benton—Exp. Warden Training	14.98	
Marcia Smith—Exp. Warden Training	14.93	
Arthur L. Gross—Exp. Warden Training	20.21	
Neil Robertson, Comm. ($3,992.00 R.S.) (2,658.00 on Approp)	6,650.00	
Bert Benton—Labor on Fire Truck	22.95	
Neil Robertson—On Approp.	700.00	
Bert Benton, Fire Training Meeting	35.54	
Charles Kimball, Fire Training Meeting	23.80	
Carl Broad, Fire Training Meeting	23.80	
John Benton, Fire Training Meeting	23.80	
Neil Robertson, Comm. On Approp.	1,400.00	
Bert Benton—For Fire Truck	42.30	
Neil Robertson, Comm. on Approp.	1,400.00	
		$ 10,572.31
Tar Fund:		
N.H. Bituminous Co., Inc. On Approp.		1,836.79
Sandwich Notch		
Treasurer State of N.H.—On Approp.		140.00

Highway Subsidy:		
Neil Robertson—Winter Work	1,561.00	
Cargill Inc.—Salt	435.96	
Donald Mills—Winter	406.50	
Neil Robertson—Summer	802.50	
Neil Robertson—Summer	113.46	
Lumbertown—Culvert & Collars	329.30	
Neil Robertson—Summer	144.00	
Neil Robertson—Summer	328.50	
Roland Downing—Summer	200.00	
Richard Duffy—Summer	45.00	
Donald Mills—Summer	30.00	
James Uhlman—Summer	5.00	
Robert C. Whitehouse—Summer	628.90	
Lester Downing—Summer	518.44	
N.H. Bituminous Co.—Tar	1,466.92	
		$ 7,015.48
Pemi. Baker Home Health Agency—On Approp.		623.00
Vital Statistics:		
Irma M. Gross '74	18.50	
Irma M. Gross '75	18.50	
		37.00
Insurance		
Bert Pulsifer		719.00
Town Dump:		
Tim Cushing—Sand for Cover	210.00	
George B. Dickinson—Dump Care Jan.	180.00	
Look Enterprises, Inc.—Dozer	570.00	
Donald Mills—Snow Plow	40.00	
George Dickinson—Feb.	170.00	
Look Enterprises, Inc.—Dozer	1,040.00	
Campton Sand & Gravel—Dump Sand	263.37	
George Dickinson—Thru Mar.	202.50	
Campton Sand & Gravel—Steel Pole	25.00	
Richard Duffy—April	180.00	
Neil Robertson—Dump Work	27.00	
Campton Sand & Gravel—Fill	789.78	
Look Enterprises—Dozer	940.00	
Rebecca Pope—Rent	250.00	

Neil Robertson—Dump Work	63.00	
Leigh E. Johnson—Dump Work	70.00	
Tim Cushing—Dump Work	45.00	
Sitework Spec.—Dump Work	31.50	
William Dickinson—May	192.50	
Campton Sand & Gravel—Fill	341.75	
Mountain Media, Inc.—Notices for Bid	16.50	
William Dickinson—June	180.00	
Neil Robertson—Dump Work	15.00	
Look Enterprises—Dozer	740.00	
Rands—3 Clamps	1.65	
Avery's Gen. Store—Lock & Keys	3.30	
William Dickinson—July	180.00	
William Dickinson—August	192.50	
Robt. C. Whitehouse & Son Cover & Revamp	2,519.51	
Rands—Keys & Lock	2.76	
William Dickinson—Sept.	180.00	
Look Enterprises—Dozer	1,090.00	
Robert C. Whitehouse—Dozer	248.50	
William Dickinson—October	180.00	
Rebecca Pope—Part Dump. Rent '75 '76	1,000.00	
William Dickinson—Thru Nov. 15	107.50	
Rebecca Pope—Part Dump Rent	500.00	
William Dickinson—Thru Nov. 29	85.00	
Robert C. Whitehouse—Dozer Work	541.00	
Robert C. Whitehouse—Dump Fire	488.43	
William Dickinson—Thru 12/15	95.00	
Rebecca Pope—Bal. '75 '76 Rent	1,500.00	
A.M. Rand Co.—Lock & Keys	5.24	
Tim Cushing—Truck Dump Fire	60.00	
Site Work Spec.—Truck Dump Fire	36.00	
Neil Robertson—Truck Dump Fire	36.00	
William Dickinson—Thru 12/31	95.00	
		$ 15,730.29

Town Maintenance:

Summer	7,715.88
Winter	5,130.50
Bridge & Contingency Fund	3,050.00
T.R.A.	4,005.61

General Expense Highway Dept.

Russell Gilman—Weld. Sander	10.00	
Clarence Pulsifer—Plastic	105.85	
Neil Robertson—Frt.	29.55	
Treas., State of N.H.—Signs	60.00	
Campton Sand & Gravel—Sand	103.77	
Campton Sand & Gravel—CBR	434.42	
J.D. Robinson, Inc.—Bolts	2.28	
Campton Sand & Gravel Inc.—CBR	250.51	
Campton Sand & Gravel Inc.—Gravel	50.69	
J.D. Robinson Inc.—Rakes	14.60	
Campton Sand & Gravel—CBR	134.16	
Robt. C. Whitehouse & Son—Highway Exp.	52.50	
Campton Sand & Gravel—Cold Patch	181.11	
Merrimack Farmers Exch.—Supplies	127.00	
Campton Sand & Gravel—CBR & Cold Patch	117.58	
Merrimack Farmers Exchange—Supplies	38.10	
Campton Sand & Gravel Inc.—Sand for Tar	141.90	
Robert C. Whitehouse & Son—High Exp.	2,420.37	
Campton Sand & Gravel Inc.—Winter Sand	229.91	
Campton Sand & Gravel Inc.—Winter Sand	221.01	
Merrimack Farmers Exch.—Supplies	44.64	
Clarence Pulsifer—Plastic	61.25	
		$ 4,831.20

Libraries:

Barbara Patterson, Trustee—On Approp.	300.00

Old Age Assistance:

Treas, State of N.H.	1,080.75

Town Poor:

N.E. Telephone	25.00
Fadden Oil Co.—R. Toth	97.57
Campton Cupboard—W.B. Acct.	8.95
N.H. Elect. Coop., Inc.—R.T. Acct.	32.68
Fadden Oil Co.—Bal. R.T. Acct.	176.57

Plymouth Furniture Co.—W.C. Acct.	16.00	
Alton Benton—W.C. Acct.	3.00	
House of Higgins—W.C. Acct.	300.00	
Adams—W.C. Acct.	104.00	
Adams—W.C. Acct.	14.78	
W.T. Market—W.C.Acct.	6.50	
Higgins House of Real Estate—W.C. Acct.	150.00	
The Towne Apothecary—W.C. Acct.	24.10	
Fred H. Speed, Inc.—W.C. Acct.	157.04	
N.H. Elect. Coop., Inc.—W.C. Acct.	70.02	
Adams—W.C. Acct.	16.27	
Plymouth Furniture—W.C. Acct.	16.00	
Fred H. Speed Inc.—W.C. Acct.	42.06	
Adams—W.C. & P.M. Acct.	68.18	
Higgins House—W.C. Acct.	150.00	
Merrills General Store—W.C. Acct.	76.01	
N.H. Electric Coop Inc.—W. C. Acct.	14.42	
W.T. Market—A.M. Acct.	20.00	
Commercial Credit Corp.—J.W. Acct.	89.75	
N.H. Electric Coop., Inc.—J.W. Acct.	34.17	
Albin Conkey—A.M. Acct.	82.50	
W.T. Market—A.M. Acct.	16.30	
Albin Conkey—A.M. Acct.	38.84	
Plymouth Furniture Co.—W.C. Acct.	32.00	
Fred H. Speed Inc.—W.C. Acct.	24.31	
The Campton Cupboard—M. Acct.	59.25	
		$ 1,966.27
Lee Fund:		
Bert Benton		175.00
Cemeteries:		
Elwin E. Macomber—Survey Work	1,393.00	
Clarence Pulsifer—Timothy & Fert.	39.92	
Bert Benton—All Cemeteries	415.00	
		1,847.92
Legal Expenses:		
Sander & McDermott & Kearnes—Legal Advise		35.00
Taxes Bought by Town:		16,323.60
Discounts, Abatements & Refunds:		
Donald Mills—Overpay Int. '74	2.50	
Paul LaFlur—Overpay Int. '74	4.37	

P. McCarthy—Overpay Int. '74	3.21	
R. LaMaire—Overpay Int.	7.78	
Walter & May Sleeper—Overpay Int.	7.84	
Albert Isgur—Refund	9.83	
Town of Thornton Ck.#150	18.05	
		53.58
Other Payments:		
Investment Fund	85,000.00	
Bond & Debt. (Yield)	1,118.31	
County Tax	24,437.39	
School District	191,509.83	
		302,065.53
TOTAL		$401,129.75

AUDITOR'S REPORT

We hereby certify that we have examined the accounts of the Selectmen, Town Clerk, Town Treasurer, Tax Collector, and Trustees of the Trust Funds for the year ending December 31, 1975 and found them correctly cast and properly vouched.

LOIS T. IGNASZEWSKI
SARA D. HARRIS

Auditors

February 8, 1976

ROAD AGENT REPORT

Summer Maintenance:	Labor	Machinery
Neil Robertson	$ 301.00	$
Ditches and Culverts	650.25	650.25
Hauling Gravel	248.00	393.50
Digging Rock	101.00	300.00
Scraping	204.00	501.00
Hauling Brush	249.00	360.00
Patching	100.00	327.00
Cleaning Roads & Shoulders	227.54	470.00
Chloride	95.00	
Helpers:		
Walter Birmingham	70.00	
Roland Downing	95.00	
Ernest Duffy	15.00	
Dean Downing	20.00	
William Drake	15.00	
David Tobine	15.00	
Mowing:		
White Mtn. Orchard		360.00
Alton Benton		10.00
Tree Work:		
Roland Downing		20.00
Tecumseh Tree Service (chipper)		187.50
Grader:		
Robert C. Whitehouse & Son		499.98
Prepare for Tarring & Cover:		
Leigh Johnson		837.80
Lester Downing		62.06
Tim Cushing		217.50
Sitework Specialists		85.50
Dean Yeaton		28.00
Total Summer	$ 2,405.79	$ 5,310.09

Winter Maintenance:(1975)

Snow Fence:		
Neil Robertson	49.50	
Winter Sand:		
Neil Robertson (S.P.)	108.00	294.50
Neil Robertson (Salt)	319.50	493.50
Neil Robertson (Sand)	713.60	1,006.50
Snow Removal:		
Neil Robertson	410.00	685.00
Roland Downing	61.00	137.00
Donald Mills	63.00	164.00
Jack Bradley ('74-75)	18.00	18.00
Roland Downing	145.00	200.00
Contracted Work:		
R.C. Whitehouse & Son		139.40
Locke Waterville Corp.		105.00
Total Winter	$ 1,887.60	$ 3,242.90

The Town received $7,015.48 from Highway Subsidy, all of which was used to better roads during 1975.

It must be understood that to recondition roads during these inflationary times, it costs us about four times what it did just a short ten years ago.

TRA money was spent along with $3,000.00 of the Contingency Fund on the project near Goose Hollow.

The Town continues to add more road over the years thus putting more of a burden on the budgeted Highway monies. In 1975 we spent $30,725.46 on roads and bridges. We try to make and keep roads in a safe passable condition for the non-resident as well as the resident.

Most of the salt purchased is used in the Mad River area of Thornton.

A Highway Safety Committee is being formed and should anyone wish to serve on this committee, please contact your road agent or one of the Selectmen.

Sealing of Roads in Thornton Gore & Gateway Village Road was undertaken in 1975. We plan to tar more roads in 1976. Culverts were installed on Johnson Brook Road near Eastman Brook.

Mill Brook & Mad River road also saw replacements of culverts.

We still need more replacements of culverts on some other roads.

REPORT OF THE TRUST FUNDS OF THE TOWN OF THORNTON

On December 31, 1975

				PRINCIPAL				INCOME			
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CAPITAL GAIN DIVIDENDS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR
1/12/29	Leonard Durgin	Per. Care	C.T. Puritan Fund	118.83			118.83		8.21	8.21	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	28.00		1.43	29.43	2.30	2.36	2.36	2.30
1/12/29	Albert Barnard	Per. Care	C.T. Puritan Fund	118.83			118.83		8.21	8.21	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	28.00		1.43	29.43	2.30	2.36	2.36	2.30
1/12/29	Houston & Carleton	Per. Care	C.T. Puritan Fund	178.25			178.25		12.31	12.31	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	41.99		2.14	44.13	3.45	3.54	3.54	3.45
1/12/29	John Colby	Per. Care	C.T. Puritan Fund	59.43			59.43		4.10	4.10	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	13.98		.70	14.68	1.15	1.18	1.18	1.15
4/1/36	Dana Fadden, Sr.	Per. Care	C.T. Puritan Fund	118.83			118.83		8.21	8.21	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	28.00		1.43	29.43	2.30	2.36	2.36	2.30
4/1/36	E.C. Burliegh	Per. Care	C.T. Puritan Fund	59.43			59.43		4.10	4.10	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	13.98		.70	14.68	1.15	1.18	1.18	1.15
4/1/36	A.C. & Daniel Moulton	Per. Care	C.T. Puritan Fund	237.66			237.66		16.41	16.41	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	55.98		2.86	58.84	4.60	4.72	4.72	4.60
5/26/36	John Burliegh	Per. Care	C.T. Puritan Fund	118.83			118.83		8.21	8.21	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	28.00		1.43	29.43	2.30	2.36	2.36	2.30
10/13/36	Mason & Smith	Per. Care	C.T. Puritan Fund	89.12			89.12		6.15	6.15	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	20.97		1.07	22.04	1.70	1.77	1.77	1.70
5/24/40	R. & J. Johnson	Per. Care	C.T. Puritan Fund	118.83			118.83		8.21	8.21	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	28.00		1.43	29.43	2.30	2.36	2.36	2.30
1/31/40	Daniel James	Per. Care	C.T. Puritan Fund	59.43			59.43		4.10	4.10	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	13.98		.70	14.68	1.15	1.18	1.18	1.15
	Totals			1578.35		15.32	1593.67	24.70	113.59	113.59	24.70

REPORT OF THE TRUST FUNDS OF THE TOWN OF THORNTON

On December 31, 1975

				PRINCIPAL				INCOME			
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CAPITAL GAIN DIVIDENDS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR
	Totals from Page 1	Per. Care		1578.35		15.32	1593.67	24.70	113.59	113.59	24.70
2/27/41	Harry & Will Emmons	Per. Care	C.T. Puritan Fund	1237.66			237.66		16.41	16.41	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	55.98		2.86	58.84	4.60	4.72	4.72	4.60
1/3/41	Elkins & Richards	Per. Care	C.T. Puritan Fund	118.83			118.83		8.21	8.21	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	28.00		1.43	29.43	2.30	2.36	2.36	2.30
2/1/43	Warren Moulton	Per. Care	C.T. Puritan Fund	59.43			59.43		4.10	4.10	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	13.98		.70	14.68	1.15	1.18	1.18	1.15
6/16/43	C. & J. Gordon	Per. Care	C.T. Puritan Fund	118.83			118.83		8.21	8.21	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	28.00		1.43	29.43	2.30	2.36	2.36	2.30
7/1/44	Campbell & Bowles	Per. Care	C.T. Puritan Fund	118.83			118.83		8.21	8.21	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	28.00		1.43	29.43	2.30	2.36	2.36	2.30
10/10/44	Alfred Dame	Per. Care	C.T. Puritan Fund	118.83			118.83		8.21	8.21	
	Div on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	28.00		1.43	29.43	2.30	2.36	2.36	2.30
11/16/46	Margaret Smith	Per. Care	C.T. Puritan Fund	594.16			594.16		41.05	41.05	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	140.01		7.14	147.15	11.50	11.80	11.80	11.50
10/5/48	Edward Canfield	Per. Care	C.T. Puritan Fund	237.66			237.66		16.41	16.41	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	55.98		2.86	58.84	4.60	4.72	4.72	4.60
10/4/49	Benjamin Merrill	Per. Care	C.T. Puritan Fund	118.83			118.83		8.21	8.21	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	28.00		1.43	29.43	2.30	2.36	2.36	2.30
1/30/49	Russel Fades	Per. Care	C.T. Puritan Fund	178.25			178.25		12.31	12.31	
	Div on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	41.99		2.14	44.13	3.45	3.54	3.54	3.45
	Totals			3927.60		38.17	3965.77	61.50	282.68	282.68	61.50

REPORT OF THE TRUST FUNDS OF THE TOWN OF THORNTON

On December 31, 1975

				PRINCIPAL				INCOME			
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CAPITAL GAIN DIVIDENDS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR
	Totals from Page 2			3927.60		38.17	3965.77	61.50	282.68	282.68	61.50
8/15/51	Eliza Haynes	Per. Care	C.T. Puritan Fund	118.83			118.83		8.21	8.21	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	28.00		1.43	29.43	2.30	2.36	2.36	2.30
8/15/51	Frank Ham	Per. Care	C.T. Puritan Fund	59.43			59.43		4.10	4.10	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	13.98		.70	14.68	1.15	1.18	1.18	1.15
12/3/52	Ezra Broad	Per. Care	C.T. Puritan Fund	237.66			237.66		16.41	16.41	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	55.98		2.86	58.84	4.60	4.72	4.72	4.60
12/3/52	William Merrill	Per. Care	C.T. Puritan Fund	118.83			118.83		8.21	8.21	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	28.00		1.43	29.43	2.30	2.36	2.36	2.30
12/7/55	Scott A. Benton	Per. Care	C.T. Puritan Fund	118.83			118.83		8.21	8.21	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	28.00		1.43	29.43	2.30	2.36	2.36	2.30
12/3/57	Jesse A. Kendall	Per. Care	C.T. Puritan Fund	118.83			118.83		8.21	8.21	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	28.00		1.43	29.43	2.30	2.36	2.36	2.30
6/11/58	Roy Lyford	Per. Care	C.T. Puritan Fund	118.83			118.83		8.21	8.21	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	28.00		1.43	29.43	2.30	2.36	2.36	2.30
9/9/58	Dana Fadden, Jr.	Per. Care	C.T. Puritan Fund	118.83			118.83		8.21	8.21	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	28.00		1.43	29.43	2.30	2.36	2.36	2.30
5/23/60	George Fadden	Per. Care	C.T. Puritan Fund	118.83			118.83		8.21	8.21	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	28.00		1.43	29.43	2.30	2.36	2.36	2.30
7/8/61	Will Downing	Per. Care	C.T. Puritan Fund	118.83			118.83		8.21	8.21	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	28.00		1.43	29.43	2.30	2.36	2.36	2.30
8/21/61	Carl Lyford	Per. Care	C.T. Puritan Fund	118.83			118.83		8.21	8.21	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	28.00		1.43	29.43	2.30	2.36	2.36	2.30
	Totals			5616.12		54.60	5670.72	87.95	404.22	404.22	87.95

REPORT OF THE TRUST FUNDS OF THE TOWN OF THORNTON

On December 31, 1975

				PRINCIPAL				INCOME			
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CAPITAL GAIN DIVIDENDS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR
1/3/61	Gen. Cemetery Fund	Per. Care	C.T. 546 Sh. Pur. Fund	4545.34			4545.34		313.95	313.95	
	Div. on Above	Per. Care	C.T. Ply. Guar. Sav. Bank	1070.78		54.60	1125.38	87.95	90.27	90.27	87.95
1/3/61	Walter I. Lee	M.R. Cem.	C.T. 287 Sh. Pur. Fund	2388.70			2388.70		165.02	165.02	
	Div. on Above	M.R. Cem.	C.T. Ply. Guar. Sav. Bank	562.09		28.70	590.79		45.67	45.67	
1/3/61	Walter I. Lee	W.T. Lib.	287 Sh. Pur. Fund	2388.70			2388.70		165.03	165.03	
	Div. on Above	W.T. Library	C.T. Ply. Guar. Sav. Bank	562.09		28.70	590.79		45.67	45.67	
3/30/67	George Wallace	Per. Care	C.T. Ply. Guar. Sav. Bank	200.00			200.00		13.80	13.80	
4/1/67	James McIssac	Per. Care	C.T. Ply. Guar. Sav. Bank	200.00			200.00		13.80	13.80	
1/16/68	John Steele	Per. Care	C.T. Ply. Guar. Sav. Bank	150.00			150.00		10.35	10.35	
6/15/70	Marshall Shores	Per. Care	C.T. Ply. Guar. Sav. Bank	300.00			300.00	23.75	22.05	15.15	30.65
6/15/70	Lillian Shores	Per. Care	C.T. Ply. Guar. Sav. Bank	300.00			300.00	23.75	22.05	15.15	30.65
8/7/70	Benjamin Downing	Per. Care	C.T. Ply. Guar. Sav. Bank	50.00			50.00		3.45	3.45	
10/11/71	Burns & Gladys Currier	Per. Care	C.T. Ply. Guar. Sav. Bank	100.00			100.00		6.90	6.90	
10/11/71	D. Fadden, Jr., Addition	Per. Care	C.T. Ply. Guar. Sav. Bank	100.00			100.00		6.90	6.90	
3/17/72	Herman Howland	Per. Care	C.T. Ply. Guar. Sav. Bank	200.00			200.00		13.80	13.80	
5/1/72	Willis Merrill, Sr.	Per. Care	C.T. Ply. Guar. Sav. Bank	200.00			200.00		13.80	13.80	
5/11/72	Howard Downing	Per. Care	C.T. Ply. Guar. Sav. Bank	100.00			100.00		13.80	3.80	
3/14/75	L. & C. Ignaszewski	Per. Care	C.T. Ply. Guar. Sav. Bank		100.00		100.00		.53	.53	
10/18/75	Nathaniel Greeley	Per. Care	C.T. Ply. Guar. Sav. Bank		100.00		100.00		.53	.53	
10/18/75	Frank & Luella Houston	Per. Care	C.T. Ply. Guar. Sav. Bank		100.00		100.00		6.90	6.90	
4/9/70	Investment Fund	Care of Cem.	Not. C.T.	525.00			525.00		28.72	28.72	
5/19/71	Bert Benton	Per. Care	Not C.T.	100.00			100.00	19.47	6.51		25.98
	Totals			14042.70	300.00	112.00	14454.70	154.92	999.50	979.19	175.23

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF THORNTON

On December 31, 1975

				PRINCIPAL				INCOME			
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CAPITAL GAIN DIVIDENDS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR
1/3/61	Gen. Cem. Fund	Per. Care	546 Sh. Pur. Fund	4545.34			4545.34		313.95	313.95	
	Div. on Above	Per. Care	Ply. Guar. Sav. Bank	1070.78		54.60	1125.38	87.95	90.27	90.27	87.95
1/3/61	Walter I. Lee	M.R. Cem.	287. Sh. Pur. Fund	2388.70			2388.70		165.02	165.02	
	Div. on Above	M.R. Cem.	Ply. Guar. Sav. Bank	562,09		28.70	590.79		45.67		45.67
1/3/61	Walter I. Lee	W.T. Lib.	287 Sh. Pur. Fund	2388.70			2388.70		165.03	165.03	
	Div. on Above	W.T. Lib.	Ply. Guar. Sav. Bank	562.09		28.70	590.79		45.67	45.67	
3/30/67	Individual Lots	Per. Care	Ply. Guar. Sav. Bank	1900.00	300.00		2200.00	47.50	138.66	124.86	61.30
	Totals			13417.70	300.00	112.00	13829.70	135.45	964.27	950.47	149.25

	New Fund Added 1975	Per. Care	
3/14/75	Lois & Clyde Ingaszewski	by Lois Ingaszewski	100.00
10/18/75	Nathaniel Greely	by Margaret G. Spencer	100.00
10/18/75	Frank & Luella Houston	by Margaret G. Spencer	100.00
	Total		300.00

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Feb. 10, 1976 Alice Steele
Frank E. Steele,
Trustee of Trust Funds

TOWN OF THORNTON
INVESTMENT FUND

January 16, Deposited		$ 50,000.00
June 23, Withdrawal		35,000.00
		$ 15,000.00
December 30, Deposited		35,000.00
Interest Earned		$ 50,000.00
June 1	$ 1,012.42	
December 1	548.51	
		1,560.93
Total as of December 31, 1975		$ 51,560.93

LIBRARIAN'S REPORT FOR 1975

Books Circulated	
Adults	303
Children	559
Magazines Circulated	90
Records Circulated	0
New Books Purchased	0
Readers	50(+the school)
Library Dues	$.54

Bookmobile Books Lent to Thornton Libraries

Fiction	259
Non-fiction	181
Juvenile	1,229
Total Number of Visits to Libraries	3

Thornton Library has been moved to the Thornton Central School.

HOURS
Tues. — 1:30 to 4:30
Thurs — 1:30 to 4:30 and 5:00 to 8:00
Saturday — 1:30 to 4:30

ISABELLE HAM, *Librarian*
EVELYN BENTON, *Branch Librarian*
SIBYL CANAAN, *Librarian*

LIBRARY TRUSTEES REPORT FOR 1975

Receipts

Cash on Hand Jan. 1, 1975	$ 221.58	
Received from Selectmen (appro.)	300.00	
Walter Lee Trust Fund	210.70	
Library Dues	.54	
Total Receipts		$ 732.82

Payments

Campbell & Hall	$ 10.29	
Ayer Insurance Agency	37.00	
J. D. Robinson, Inc.	102.67	
Evelyn Benton, Rent	75.00	
Isabelle Ham, Rent	75.00	
Stamps and Typewriter Paper	1.70	
Checkbook	2.00	
Sibyl Canaan, Salary	125.61	
Total Payments		$ 429.27
Cash on Hand December 31, 1975		$ 303.55

BARBARA PATTERSON
ARDELLE GILMAN
BARBARA McDONALD
Trustees

CAMPTON—THORNTON FIRE DEPARTMENT

This is the annual report to the people of Campton and Thornton. Our report on income and expenses is found in this town report.

This has been another rough year for your Fire Department. These men have worked hard, answered all calls, big and small, in the best way possible. Chief William Drake took a leave of absence due to sickness in the family but has continued to serve as a fireman. Your Commissioners voted to move the Deputy Chief David Tobine into the Chief's position and asked Captain David Hiltz to serve as Deputy Chief. The company is small in number at the present time but they work hard to do a good job. Chief Tobine is hoping to enlarge the group in the near future. In fact, he asked any interested men to come to the Fire House and sign up as volunteer firemen.

We joined Twin Rivers Mutual Aid this year. This is a mutual aid group of Plymouth, Rumney, Hebron, Bristol and towns down to Franklin and Boscawen. The Commissioners felt this mutual aid group was more of our size and means for the time being.

We purchased four base-truck radios, a portable radio receiver and 35 A. M. monitors to be used in this area. The Firemen's Association paid more than their share toward the above. There is still no word on the time everyone will go to F. M. and as most all departments in Twin Rivers uses A. M. receivers your Commissioners decided to make the above purchase.

We sure hope the new fire truck will be in town by the time this report is read. The company promised delivery in February 1976. They had all kinds of reasons for not getting here on time.

The Firemen answered 65 fire calls for the past year.

The Women's Auxiliary has purchased a turret gun and nozzle plus two air packs for the new truck. These are much needed equipment and the Commissioners and Firemen really appreciate their help in getting this equipment.

The main object now of everyone is to get a new fire house. There are many things the towns and Commissioners must study before the start of this building. The Commissioners know the firemen want this more than anything, yet they are not sure how the taxpayers of these two towns will vote in these rough times. The Commissioners have just been informed that there is the possibility of a federal grant for this purpose which we are looking into. We all sure hope that if a fire house is not voted in full

this year, we might put some money away toward this purpose in each town.

Again, we say the fire department problems are many but we Commissioners, with the help of the Firemen and Firemen's Auxiliary, feel if we take each problem one at a time we will climb the hill toward the top and be a top notch department. We ask everyone in each town to do what they can to meet this goal.

The Commissioners also feel a location of a truck in the West Thornton area is much needed and we are studying this too, hoping to find a small building that can be used.

David Tobine, *Chief*
John L. Dole
Harold Luttman
Robert Mardin
Neil Robertson
Ira Frazer
Fire Commissioners

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Upon recommendation of the town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics

	No. of Fires	No. of Acres
State	718	800
District	26	16½
Town	0	0

DISTRICT FIRE CHIEF
John Q. Ricard

FOREST FIRE WARDEN
Bert T. Benton

THORNTON PUBLIC LIBRARY
ANNUAL REPORT

On May 13, 1975, we became affiliated with the Statewide Library Development program. This enables us to draw upon the services of Miss Cynthia Miller, District Consultant. We have complete resources from the State Library and the Public Library. Techniques training courses at Plymouth State College are available to the Librarian and Trustees free of charge. We also have a delegate to the District Advisory Council.

We wish to thank Irma Gross, who retired from the Board of Trustees in March of 1975, for her faithful service, and we also wish to thank Evelyn Benton and Dolly Ham for their many years as Librarians.

With the cooperation of the School Board, we opened on November 25, 1975 at our new location in the Thornton Central School. The school children are receiving use of the Library during library hours and are actively involved in story hours. The State Library has filled a number of requests from adults in the community and from teachers in the school for special projects.

The Thornton Library has been invited to be a participant in an experimental film project of one hundred fifty public libraries throughout the United States funded by the National Endowment on the Humanities. The underlying purpose of the project, entitled Films Plus, is to stimulate public interest in the humanities while increasing the circulation of related library books. During the year 1976, the library will present free and at no direct cost to the library, three BBC films: *Tom Brown's Schooldays; The Search for the Nile;* and *The Six Wives of Henry VIII.* The specific dates of showing will be announced later. The Librarian has also been asked to serve during 1976 as the North Country delegate to the New Hampshire State Library Committee selecting films for the State Library film collection.

The Thornton Public Library stands ready to offer library facilities and assistance to any community organization or group wishing it.

Board of Trustees:

Mrs. Russell Gilman, *Chairman*
Mrs. Morris Patterson
Mrs. Paul L. McDonald

Mrs. Sibyl Canaan, *Librarian*

REPORT OF THORNTON PLANNING BOARD
Year Ending December 1975

———————

In accordance with the state of New Hampshire statutes, the following list of Board Members is recorded with Irma Gross, Town Clerk:

Albert Moulton	Term Expires 1976
Thomas Anderson	Term Expires 1977
Timothy Reynolds	Term Expires 1978
Jack Bradley	Term Expires 1979
Donald Manning	Term Expires 1980
Donald Mills	Term Expires 1981
Selectman	Albin Conkey

Due to the many changes in the board this year and to a slowdown in the number of plans submitted for approval, we have not had as many formal meetings this year as we usually do.

Besides the approval of subdivisions, the main items of discussion have been:

(1) Violations of the zoning ordinance and what to do about them
(2) Restrictions on Advertising and Directional signs
(3) Flood plain insurance
(4) Possible re-zoning of certain areas
(5) And a review of certain sections of the zoning ordinance and the wording thereof.

There is still much work to be done to keep our regulations effective and up to date and the board welcomes suggestions and assistance from members of the community at all times.

We have had our share of developers who misread the economy, but thus far have fared better than many other towns in the state on the successful resolution of these problems.

I believe this is due largely to the many hours of planning which have taken place, and would like to thank all members of the Board, past and present for their efforts.

JACK L. BRADLEY
Chairman

PEMI-BAKER HOME HEALTH AGENCY, INC.

January 2, 1976

Board of Selectmen
Town of Thornton, N.H.
03223

Re: 1976 Appropriation

Gentlemen:

Based on the 1975 Resident Population Figures released by the New Hampshire Office of Comprehensive Planning in Concord, we are requesting one dollar and fifty cents ($1.50) per capita from each Town.

The census figure for your town is: 657

Appropriation figure requested is: $985.50

Thank you for your continued interest in this Agency.

Very truly yours,
Pemi-Baker Home Health Agency
by

R.H. WHITE, *Finance Committee*

Member, Board of Directors

b/

P.S. If you have any questions relative to the above,please contact your Town Representative who is:

Mrs. Peter Wolfe
Thornton, N.H.

or . . . contact the Agency Office, Tel. #536-2232

COMMUNITY ACTION
In Coos, Carroll and Grafton Counties, Inc.

Purpose: Community Action has greatly expanded its objectives and programs. It now serves a broad spectrum of the Tri-County community, continuing to provide significant social services and to sponsor various community-economic development programs. Community Action is largely governed by the principal that if you provide a person a fish a day, you provide for the day; if you teach him how to fish, you provide him for a lifetime.

SOCIAL SERVICE PROGRAMS

Meals on Wheels and Transportation for the Elderly: With centers in Colebrook, North Stratford, Berlin, Littleton, Whitefield, Plymouth, Lebanon and Conway, Meals on Wheels provided over 1,610 meals per week and over 80,000 for the year to the elderly.

Transportation services are provided to the elderly including medical service vans with regularly scheduled trips to the medical centers of White River, Hanover, and Portland.

Headstart: With nine classrooms in Berlin, Canaan, Conway, Lebanon, Littleton, Ossipee, Plymouth, and Stratford, Headstart serves an average of 340 preschool youngsters and their families, providing comprehensive services.

Family Planning: A program providing medical, counseling, and educational services to both individuals and the community at large.

Operation Green Thumb: A program designed to help people lower their food costs through gardening efforts served over 5,000 people in 1975.

Operation Help: A fuel loan program designed to enable people to meet rising fuel bills made 144 loans at approximately $10,000.

Winterization: A new service begun in the winter of 1975, providing insulation, reduction of cold infiltration, combination windows, improvement of heating facilities, through matching grants to eligible citizens.

Manpower: Working with Tri-County Council and County Commissioners, Community Action Manpower Programs continue to provide counseling, training, program development, and other supportive services to the Tri-County Manpower training effort.

Vista: Nine community Vistas (residents of the Tri-County area) are sponsored by Community Action and are providing information referral and general community outreach.

Elderly Employment: The Elderly Employment Program is designed to augment the income and utilize the skills of over 60 elderly residents.

Health Screening: A medical program developed with the Public Health Service designed to detect glaucoma, high blood pressure, diabetes, oral cancer and other maladies in adults.

ECONOMIC DEVELOPMENT PROGRAMS

As its major development, Community Action organized the Northern Community Investment Corporation which will provide up to $5 million of stimulus for the initiation and expansion of businesses in the Tri-County area in the next 3 years. In addition, Community Action organized and supported the following:

The *Waumbek Hotel Training Program,* training and placing residents in entry and middle management hotel positions.

The *White Mountain Center for the Arts,* supporting 9 local arts councils and providing full and part-time employment for approximately 175 people plus work shops and cultural events for 25,000 people at the Festival in Jefferson alone.

Tri-County Homes builds low-cost homes for individuals who are eligible under Farmers Home Administration and trains area residents in home construction skills.

N.H. Job Start is designed to provide small loans at minimal interest to under capitalized small businesses or individuals interested in initiating their own business.

Coos, Carroll and Grafton County Learning Centers, located in each of the three counties, provide educational opportunities for those who wish to further their educational aims through individual courses, general high school equivalency programs, Associate of Arts degree and Bachelor degree programs through the University of N.H. and University of Vermont educational systems.

GLEN L. EASTMAN
MARY E. DEMERS

TOWN REPORT FROM THE NORTH COUNTRY COUNCIL

Assistance with the preparation of a HUD community development application, assistance with Comprehensive Plans, technical assistance in the preparation of subdivision regulations, zoning ordinances, flood insurance applications, assistance in revising a flood hazard boundry map, information on tax mapping and information on mobil homes and assistance with solid waste planning are examples of the local services the North Country Council provides to member towns.

On the regional level, the North Country Council prepared a public transportation plan and is working toward the implementation of its recommendations. The Council became the economic development district for northern New Hampshire on July 1, 1975, and is currently carrying out this function. Several region-wide meetings on Water Supply and Pollution Control Commission regulations, economic development, seminars for planning board members, and recycling of newsprint were sponsored. A recently completed report entitled "The Regulation of Mobile Homes in the Community," prepared by the Council, provides technical information to planning board members and local officials in the area of mobile homes. The Council has surveyed the expenditures of all 50 towns in the region to determine how a greater degree of area cooperation can be achieved.

Planning News, the Council's bi-monthly newsletter, disseminates useful information on land use, state legislation, court decisions, and general activities to interested persons in town. A town resident can be placed on the mailing list by contacting the Council office in Franconia, N.H. (Tel. 823-8108)

In 1975, the Council increased its base of local support from 19 to 29 towns. The Council coordinates its activities with other agencies in order to avoid any possible duplication of effort.

In performing its duties, the Council staff attends approximately 200 night meetings a year.

For the future, continued activity in community planning assistance will be emphasized along with major regional efforts in economic development, land use and housing. Dissemination of planning information will be continued. The Council is working closely with the N.H. Public Utilities Commission in the improvement and upgrading of the North Country's rail lines, especially the Lincoln line and the North Stratford to Beecher Falls line.

The Council's Board of Directors—two representatives from each town—sincerely requests that your town join the NCC. The support of member towns has enabled the Council to provide a good deal of local and regional services.

Respectfully submitted,

KARL T. BRUCKNER

President, North Country Council

SUMMARY PROGRAM OF THE WHITE MOUNTAINS REGION ASSOCIATION 1975 (38th Year)

———

On November 21, 1974, the directors of your White Mountains Region Association voted to change its fiscal year from Sept. 1—Aug. 31 to July 1— June 30 in order to conform to the State's fiscal year. Due to this change the summary will cover activities for a ten month period (Sept. 1, 1974 to June 30, 1975), instead of the usual twelve month period. Please note that under new guidelines, the State will help fund your Region Association by matching the amount of monies raised by the communities.

Your Association sponsored a very successful and meaningful marketing seminar for the vacation/recreation industry of northern New Hampshire. The two-day seminar addressed such topics as *"What is Marketing," "Marketing Analysis," "Development of a Marketing Program," "Advertising Decisions," "Appearance of Establishment," "Brochure Design"* and *"Packaging Vacation Facilities."*

The Region has a new magazine, *Outlook,* published by your Association. The magazine, which is distributed free to all WMRA members, selectmen, schools, libraries and businessmen in the region, is designed to serve as an in-house chamber of commerce type publication for northern New Hampshire.

Regarding transportation matters, your Association became a participating agency in the experimental air/land demonstration for the region. The project, funded by a grant from the N.E. Regional Commission and sponsored by the N.H. Office of Comprehensive Planning, includes daily round trip flights between the Whitefield Regional Airport and the Lebanon Airport, with connecting flights to Boston and New York. In addition, a bus/taxi system operates between Berlin and Whitefield. The Association entered into a $10,000 contract with the N.H. Office of Comprehensive Planning in an effort to increase passenger usage through promotion and advertising of both air and ground systems.

In other activities, the Association continues to publish the *N.H. Accommodations and Dining Directory,* the *Where-to-Stay* folder, and the *White Mts. Map,* the *Fall Foliage Shunpike* folder, and the *Canoeing and Kayaking* folder, as well as publishing the weekly bulletin of lodging inquiries. It also distributes other state and local brochures in an effort to bolster the north country's economy.

Your Association's executive director again attended the Springfield Exposition in an effort to boost the four-season vacation travel trade in the region. While there, he spoke on Hartford (Conn.) radio about the region and what it has to offer. In addition, he also attended the Boston Sportsman's Show in an effort to attract visitors to our region.

The Region Association is participating in 4-H programs in Coos, Carroll and Grafton Counties under somewhat different guidelines. As a result of a meeting between the Association and the three 4-H agents, it was decided to divide up the approximately $600 among the three counties, with each county to spend its proportionate share as it sees fit. The only requirement is that each county must give the Association an accounting of how these funds were spent.

In late May-early June, your executive director spent several days distributing bulk orders of WMRA promotional brochures to the numerous chamber of commerce information booths in the region as well as several State Highway rest areas. In addition, with the very able assistance of Mrs. Simonds, numerous bulk orders of brochures were sent to travel clubs, Automobile Associations, and Travel Agencies throughout the country and Canada.

With respect to the N.H. Council of Region Associations, of which your executive director is secretary, it was disclosed at a meeting during the year that the State, beginning in the second year of the biennium, will fund each Association on the basis of the "local share." Specifically, the amount of State funds received will be determined by the amount and number of communities which appropriate. Under this system, it would appear this region would gain financially, but only if the north country communities continue to support its Association.

Your executive director was privileged to participate on an hoc committee set up to design and publish a brochure, Tourism/Recreation *Equals Jobs and Taxes*. An informational brochure of this type, which spells out the significance of this industry to the region and to the State, has been sorely needed.

Other activities of your executive director and the Association during this ten-month period include: Appropriated funds to assist in the publication of a Christmas Tree *Vendor's List* in an effort to assist the 1.7 million dollar industry in the northern three counties, attended numerous executive committees and full board meetings of the White Mountains Center for Music and the Arts for which your executive director serves as secretary. (Parenthetically, the Association distributes Festival folders around the region and through the mails in answer to numerous written inquiries), attended several meetings with personnel

from VTN, the organization which has undertaken the Franconia Notch environmental impact project for the State; attended numerous budget hearings, met with many selectmen in the region to better acquaint them with the activities of this Association, spoke on radio regarding WMRA activities as well at to civic groups in the region, appropriated $100 as a WMRA contribution to the restoration of Bedell Bridge and, in addition, $25 to the White Mt. Museum of Forest History; set up a news conference for the White Mts. Center for Music and the Arts, attended a press conference at Storyland and at Cranmore (site of the Volvo Tennis Tournament), attended the Colebrook town meeting and spoke on behalf of the Association and its programs, participated in a *Career Night* at Gorham High School, assisted the State on a Fourth of July article of events in the region, participated in the seminars sponsored by the North Country Council regarding a long range bus transportation study for the region, and spoke at the annual meeting of the N.H. Industrial Agents Association in Conway. The Association answered 3,676 single inquiries, wrote 195 personal letters, sent 44 bulletins of lodging and real estate bulletins, sent 9,238 mimeographed letters and wrote 18 news releases and 1 newsletter.

Births Registered in the Town of Thornton, N.H. for the Year Ending Dec. 31, 1975

Date of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Mother	Birthplace of Father
12/21/74	Charles Lenord	M	Malcolm Charles Kimball	Carol Ann Trask	Thornton	Conn.	N.H.
12/18/75	Denise Marie	F	Malcolm Charles Kimball	Carol Ann Trask	Thornton	Conn.	N.H.
02/15/75	Sarah Pedrick	F	Gunnar Ives Baldwin	Heather Ann Pedrick	Thornton	Mass.	N.H.
03/09/75	Robert Reed Uhlman	M	Alan Edward Uhlman	Kathy-Jean Forbes	Thornton	N.H.	N.H.
06/03/75	Susan Ann Hines	F	Wayne Oliver Hines	Josephine S. Hines	Thornton	N.H.	Vt.
06/03/75	Kelley Scott Joyce	M	Walter George Joyce	Terry Emma Gilman	Thornton	N.H.	N.H.
07/03/75	Tonja Marie Downing	F	Larry James Downing	Dona Lee Duguay	Thornton	N.H.	N.H.
10/02/75	Cara Shirley Wilczynski	F	Peter Thomas Wilczynski	Cheryl Lee Hutchins	Thornton	N.H.	Mass.
02/10/75	Ericka Lynne Shortt	F	William Aaron Shortt	Susan Ellen Gross	Thornton	N.H.	N.H.
09/20/75	David Michael Dlott	M	Stephen Paul Dlott	Ann Marie Mucci	Thornton	Mass.	Mass.

Marriages Registered in the Town of Thornton, N.H. for the Year Ending Dec. 31, 1975

Date of Marriage	Place of Marriage	Name & Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name, Residence and Official Station of Person by whom Married
02/04/75	Holderness, N.H.	James F. Eastman	Thornton, N.H.	01/06/56	N.H.	Edward Eastman Florence Howe	N.H. N.H.	Herbert Karsten Justice of the Peace Holderness, N.H.
		Tamara M. Roy	Plymouth, N.H.	01/01/58	N.H.	Thomas W. Roy Carole D. Moody	N.H. N.H.	
03/15/75	Thornton, N.H.	Thomas F. Burgess	Wellesley, Mass.	10/16/34	N.Y.	Thomas Francis Mary Hogan	Mass. Mass.	Marcia K. Smith Justice of the Peace Thornton, N.H.
		Carol D. Hegarty	Wellesley, Mass.	08/11/44	Mass.	Marshall Dwinnell Priscilla Simonds	Mass. Mass.	
05/03/75	Thornton, N.H.	Richard H. Drake	Thornton, N.H.	01/15/53	N.H.	William Drake Sylvia Roble	N.H. N.H.	Marcia K. Smith Justice of the Peace Thornton, N.H.
		Mary C. Collins	Campton, N.H.	06/06/54	Mass.	Richard Collins Mary Newcomb	Mass. Mass.	
06/15/75	Plymouth, N.H.	Richard R. Collins	Thornton, N.H.	05/26/55	Mass.	Richard Collins Mary Newcomb	Mass. Mass.	Thomas Fowler Minister Plymouth, N.H.
		Donna C. Edwards	Campton, N.H.	11/28/56	Alabama	Donald Edwards Clara Mc Clain	Alabama Tenn.	
07/01/75	Woodstock, N.H.	Jack L. Bradley	Thornton, N.H.	08/02/42	N.Y.	Richard Bradley Dorothy Corkum	N.H. Vt.	Howard Lawrence Minister Woodstock, N.H.
		Carol A. Falardeau	Thornton, N.H.	02/23/55	Montana	Frank Falardeau Ella Bassett	Montana Canada	
08/16/75	Woodstock, N.H.	John Carl Benton	Thornton, N.H.	10/10/55	Thornton, N.H.	John Benton Myrtle Coffin	Thornton, N.H. N.H.	Howard Lawrence Minister Woodstock, N.H.
		Rebecca Anne Wilson	N. Woodstock, N.H.	04/23/56	N.H.	Neil B. Wilson Gertrude Taylor	N.H. N.H.	

Marriages (Continued)

09/06/75	Lincoln, N.H.	John H. Kimball	Thornton, N.H.	10/06/55	N.H.	Charles H. Kimball	N.H.	Edward Zalewski
						Irene Jenkins	Vt.	Roman Catholic Priest
		Ann Marie Rose Fox	Lincoln, N.H.	11/08/55	N.H.	Henry Fox	N.H.	Lincoln, N.H.
						Bernadette Fournier	Maine	
09/25/75	Plymouth, N.H.	Karl F. Haartz	Thornton, N.H.	07/02/46	Mass.	Louis O. Haartz	Mass.	Ward Glenn Gypson
						Winifred Elliott	Mass.	Clergyman
		Carol C. Mills	Thornton, N.H.	03/11/43	N.H.	Albany Chaisson	Canada	Plymouth, N.H.
						Marjorie Santow	Canada	
09/16/75	Woodstock, N.H.	Augustus Calkins	Plymouth, Mass.	11/02/31	Mass.	Augustus Calkins	Mass.	Howard Lawrence
						Ruth Wilkie	Mass.	Minister
		Mary Jane Bridges	Plymouth, Mass.	02/14/35	N.J.	James Tidman	Tenn.	Woodstock, N.H.
						Natalie Hedden	N.J.	
10/17/75	Campton, N.H.	Timothy H. Reynolds	Thornton, N.H.	10/18/45	N.Y.	----------	----	John C. Ahern
						Elizabeth Holman	Ohio	Justice
		Paula M. Lapham	Thornton, N.H.	02/11/48	N.H.	Joseph W. Lapham	N.H.	Laconia, N.H.
						Bernadette Walsh	Ohio	
10/25/75	Thornton, N.H.	Richard J. Coe	Mass.	12/30/34	Mass.	Arthur B. Coe	Mass.	Jean Whatley
						Mary Haggerty	Mass.	Holderness School
		Evelyn V. Stidstone	Mass.	11/18/28	Mass.	William Tikkanen	Finland	Plymouth, N.H.
						Marin Hanna	Finland	

Deaths Registered in the Town of Thornton, N.H. for the Year Ending Dec. 31, 1975

Date of Death 1975	Place of Death	Name & Surname of Deceased	Age	Place of Birth	Sex	Marital Status	Occupation	Name of Father	Maiden Name of Mother
01/04/75	Plymouth, N.H.	Emery J. Tobyne	81	Contocook, N.H.	M	S	Painter	Rodney Tobyne	Mary Jane Brown
03/11/75	Plymouth, N.H.	Edmae Croteau	37	N.H.	F	M	Desk Clerk	Rene Janelle	Lucienne Desharmais
05/10/75	Plymouth, N.H.	John E. Saunders	85	Bartlett, N.H.	M	M	Barber	John Saunders	Henrietta Parker
05/18/75	Plymouth, N.H.	Micheal Lane	77	Ireland	M	S	Woodsman	----------	----------
05/23/75	Thornton, N.H.	Paul E. Horan	27	R.I.	M	S	Contractor	John A. Horan	Grace H. Readept
08/19/75	Hanover, N.H.	Daisy Vintinner	76	Canada	F	W	At Home	Arthur E. Berwick	Asha M. Allison
09/27/75	Thornton, N.H.	Louis T. Turner	78	Ireland	M	M	Retired	Charles Turner	Katherine Lovely
09/07/75	Littleton, N.H.	Ernest Mallett, Sr.	73	Canada	M	M	Own Rest. Business	Jerry Mallett	----------
10/13/75	Manchester, N.H.	Barbara I. Dion	48	N.J.	F	M	Saleslady	S.N. Anderson	----------

THORNTON SCHOOL REPORT

OFFICERS OF THE THORNTON SCHOOL DISTRICT

School Board	Term Expires
Phyllis Holbrook	1976
Jack Bradley	1977
Dorothy Anderson	1978

Treasurer and Clerk

Carol Haartz

Auditors

Lois Ignaszewski

Sara Harris

Moderator

Gordon MacIntosh

Superintendent

Kenneth Smith

Assistant Superintendent

Daniel Cabral

THORNTON SCHOOL DISTRICT WARRANT
1976
THE STATE OF NEW HAMPSHIRE

———

To the Inhabitants of the School District in the Town of Thornton, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Thornton Central School in said District on the eleventh day of March, 1976, at 4:00 o'clock in the afternoon and to cast your ballots from that hour until 8:00 o'clock in the evening of said day for candidates for the following District Officers:

1. Moderator for the ensuing year.

2. Clerk-Treasurer for the ensuing year.

3. School Board member for the ensuing three years.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT 8:00 O'CLOCK IN THE EVENING OF THE SAME DAY TO ACT UPON THE FOLLOWING SUBJECTS:

4. To see if the District will vote to increase the membership of the School Board from three to five members, and if so voted, to elect the two additional members at the School Districts' Annual Meeting in 1977, the terms of the two new members to be one for three years and one for one year, thereby maintaining an uneven number of members. RSA 197:15 as amended.

5. To see if the School District, in accordance with the provisions of N.H. R.S.A. 197:15, will vote to increase the School Board from three members to five members, and to elect a total of three new members to the School Board at the annual School District meeting in 1976. One to serve for one year, one to serve for two years, and one to serve for three years. As each School Board member's term expires, their successors shall be elected for three-year terms. (By petition)

6. To see if the School District will appropriate the sum of Two Hundred ($200.00) Dollars for the payment of two additional School Board members' salaries for the year 1976, if the said School Board votes in the affirmative to increase the School Board from three members to five members. (By petition)

7. To see if the District will authorize the recitation of the traditional Lord's Prayer and the Pledge of Allegiance to the Flag in the public

elementary schools in accordance with RSA 194:15-a, wherein pupil participation in the recitation of the Prayer and Pledge of Allegiance shall be voluntary.

8. To see if the District will vote to authorize the school board to accept and expend on behalf of the School District revenue sharing money from the Town of Thornton to be used for the purchase of a public address system.

9. To see if the District will vote to authorize the school board to make application for, accept, and expend on behalf of the School District all gifts, advances, grants-in-aid, or other funds for educational purposes, as may now or hereafter be available or forthcoming from the United States government, the State of New Hampshire, or any other federal, state, or local agency.

10. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees and agents, and for the payment of statutory obligations of the District.

11. To see what action the District will take relative to the reports of agents, auditors, committees, or officers.

12. To transact any other business that may legally come before this meeting.

Given under our hands at said Thornton this 23rd day of February, 1976.

PHYLLIS B. HOLBROOK
JACK L. BRADLEY
DOROTHY M. ANDERSON
School Board

A true copy of Warrant—Attest

PHYLLIS B. HOLBROOK
JACK L. BRADLEY
DOROTHY M. ANDERSON
School Board

1976-77 THORNTON SCHOOL DISTRICT BUDGET

Purpose of Appropriation		*Approved Budget 1975-76*	*School Board's Budget 1976-77*
110	Salaries of District Officers	$ 900.00	$ 925.00
135	Contracted Services	200.00	710.00
190	Other Expenses of Administration	425.00	510.00
210.1	Salary of Principal	10,600.00	10,700.00
210.3	Salaries of Teachers		
	Regular Teachers	44,470.00	47,100.00
	Substitutes	1,000.00	1,500.00
210.4	Other Instructional Staff	2,160.00	3,835.00
210.5	Clerical	900.00	2,035.00
210.9	Other Salaries—Teacher Aides	4,500.00	8,360.00
215	Textbooks	575.00	1,100.00
220	Library and AV Materials	2,175.00	1,200.00
230	Teaching Supplies	4,155.00	5,000.00
235	Contracted Services—Testing & ETV	360.00	880.00
290	Other Expenses for Instruction	2,196.00	2,779.00
410	Salary of Nurse	1,300.00	810.00
490	Health Supplies	125.00	125.00
535	Pupil Transportation—contracted	12,000.00	11,500.00
576	Expenditures in Lieu of Transportation	1,200.00	2,700.00
610	Salary of Custodian	3,600.00	3,800.00
630	Custodial Supplies	650.00	700.00
635	Contracted Services—Plant Operation	25.00	25.00
640	Heat	3,500.00	3,500.00
645	Electricity and Telephone	2,150.00	3,050.00
725	Replacement of Equipment		120.00
726	Repairs to Equipment	270.00	300.00
735	Contracted—Plant Maintenance	100.00	150.00
766	Repairs to Building		100.00
790	Other Expenses—Fertilizer		100.00
850.2	District Share of Teachers' Retirement	660.00	1,606.00
850.3	District Share of FICA	4,050.00	4,816.50
855	Insurance	2,260.00	1,760.00
890	Health Insurance Plan	1,350.00	1,600.00
910	Salaries for School Lunch Program	2,700.00	3,600.00
975	Federal Reimbursements—Lunch Program	2,000.00	3,000.00
	District Monies—Lunch Program (Loan)	500.00	500.00
1075	Student Body Activities		
	Salaries for Coaches	450.00	600.00
	Referees	120.00	120.00
	Ski Transportation		250.00
1267	Equipment—Not built-in	997.00	2,430.00
1370	Principal of Debt	35,000.00	65,000.00
1371	Interest on Debt	19,500.00	19,012.50
1477.1	Tuition—High School	77,000.00	91,760.00
1477.2	Transportation to other schools		950.00

1477.3 Supervisory Union Expenses	5,705.00	7,337.00
1479.1 Tuition—Other schools	1,770.00	1,900.00
Total Appropriations	$253,598.00	$319,856.00

REVENUE

Unencumbered Balance 6/30/76 (Anticipated)		35,000.00
State Sources		
Sweepstakes	1,500.00	3,500.00
Building Aid	10,500.00	19,500.00
Federal Sources		
National Forest Reserve	1,000.00	1,500.00
School Lunch & Milk Reimbursements	2,000.00	3,000.00
PL 89-10 (ESEA) Title I		3,000.00
Other Sources		
Hot Lunch Program—Loan	500.00	500.00
Revenue Sharing Fund		2,000.00
Total Estimated Revenue	$ 15,500.00	$ 68,000.00
*ESTIMATED DISTRICT ASSESSMENT TO BE RAISED BY PROPERTY TAXES	238,098.00	251,856.00
Total Appropriations	$253,598.00	$319,856.00

*District Assessment for School Year 1975-76 approved by Department of Revenue Administration 10/27/75

$ 244,379.75

FINANCIAL REPORT OF THE THORNTON SCHOOL DISTRICT
July 1, 1974 to June 30, 1975

RECEIPTS

Local Sources:		
Current Appropriation	$150,567.18	
Revenue Sharing Fund	5,000.00	
		$155,567.18
State Sources:		
School Building Aid	600.00	
Supplemental Building Aid—1974	345.85	
Sweepstakes	1,914.76	
		2,860.61
Federal Sources:		
School Lunch Reimbursements	4,263.03	
National Forest Reserve (½)	1,531.16	
National Forest Reserve—AV Equipment	66.79	
Public Law 89:10—Title II 73-74	209.63	
		6,070.61
Other Sources:		
Lunch Program—Helper's Salary	1,430.03	
Ski Transportation	186.85	
Interest on Deposits	82.78	
Refund from BC-BS—a/c A. Knowles	43.55	
Refund—a/c Nurse's retirement	25.88	
PTA—Reimbursement for Sports Trips	155.30	
Filing fees	2.00	
F. Blue—BC-BS premiums	123.40	
Campton-Thornton Women's Club Gift for Library	150.00	
Sale of Equipment	313.00	
Building Fund—Reimbursement for expenses paid prior to 7/1/74	9,279.90	
		11,792.69
TOTAL RECEIPTS		1176,291.09
Cash on Hand July 1, 1974		1,159.76
Total Amount Available for Year		177,450.85

DISBURSEMENTS

110	**Salaries of District Officers:**		
	Treasurer—David Goodnough	250.00	
	School Board		
	Donald Sleeper	250.00	
	Phyllis Holbrook	200.00	
	Jack Bradley	200.00	
			$ 900.00
135	**Contracted Services:**		
	Auditors	50.00	
	Census taker	25.00	
	Sanders & McDermott	325.00	
			400.00
190	**Other Expenses of Administration:**		
	Glen Press—School reports	339.66	
	Citizen Publishing — Notice of Bids	37.60	
	Mt. Media—Trans. Bids, filing notice	29.10	
	Town of Thornton—envelopes	100.00	
	State of N.H. — FICA	3.70	
	Bank service charge	1.12	
			511.18
210.1	**Principal's Salary**		
	Frederick Blue, Jr.	7,697.82	
	Deborah McNeish	2,573.97	
			10,271.79
210.3	**Teachers' Salaries:**		
	W. Mills Davis	8,160.00	
	Wayne Demers	7,140.00	
	Elizabeth Lowden	9,180.00	
	Inez Shanley	7,140.00	
	Elizabeth Ray—Music	1,400.00	
	Isabel Barach	175.00	
	Barbara Blake	25.00	
	Gary Carter	50.00	
	Carol Cray	113.00	
	Ann Knowles	25.00	
	Altha Loomis	725.00	
	Cynthia Litchfield	25.00	

	Barbara Mills	150.00	
			34,308.00
210.4	**Other Teachers—Ann Poisson**		4,500.00
215	**Textbooks**		619.33
220	**Library and Audio Visual Aids**		733.81
230	**Teaching Supplies**		2,737.44
235	**Contracted Services:**		
	N.H. Network	113.00	
	Science Research Assoc.—testing	199.43	
			312.43
290	**Other Expenses of Instruction:**		
	Reimbursements		
	Wayne Demers	120.00	
	Ann Knowles	90.00	
	Frederick Blue	95.00	
	Elizabeth Lowden	164.00	
	Inez Shanley	69.00	
	Graduation expenses	184.82	
	L.G. Boyce—field trips	69.50	
	E. Flink	45.00	
	C. Kent	24.00	
	Postage and misc. supplies	76.01	
			937.33
410	**Salary of Nurse—B. MacDonald**		1,080.00
535	**Pupil Transportation**		
	L. Boyce—Contract	10,624.50	
	Carol L. Bradley—Gore Road to Bus	427.50	
	Beverly MacIntosh—Gore Road to Bus	52.50	
	Heather Baldwin—Gore Road to Bus	60.00	
	Bradford Benton—Millbrook Rd. to Bus	540.00	
			11,704.50
610	**Salary of Janitor—F. Steele**		2,500.00

630	**Custodial Supplies**		589.29
635	**Contracted Services—Painting floors**		8.00
640	**Heat**		3,051.18
645	**Utilities: Telephone**	422.57	
	Electricity	2,141.11	
			2,563.68
725	**Replacement of Equipment—glides**		30.15
726	**Repairs to Equipment**		
	Rand's Hardware	8.91	
	Northeast Audio Visual, Inc.	77.10	
	Taft Business Machines	93.05	
	Smith's Northern Electronics	7.49	
	Russ Gilman & Sons	11.50	
	Interstate Restaurant Equipment	3.00	
			201.05
735	**Contracted Services:**		
	Alton Benton—grading & seeding	210.80	
	R. Holbrook—furnace, painting roof, etc.	61.00	
			271.80
766	**Repairs to Building—Rand's**		13.41
850.2	**District share of Teachers' Retirement**		651.65
850.3	**District share of FICA**		3,291.71
855	**Insurance**		
	B.W. Pulsifer—Treas. Bond	10.00	
	Building	810.00	
			820.00
890	**Blue Cross, Blue Shield**		876.66
910	**Salaries for Hot Lunch Program**		
	June Grace	2,250.00	
	Donna Gilpatric	1,319.00	
	Joanne Welch	8.00	
	Roberta Hiltz	8.00	
	Geraldine Boissonneault	8.00	
	Deborah Morse	8.00	
			3,601.00
975.1	**Federal Reimbursements**		4,584.31

1075	**Student Body Activities:**		
	W. Mills Davis—coach	66.67	
	Wayne Demers—coach	266.67	
	Athletic Equipment	236.64	
	Shop Program—Supplies	194.37	
	Home Ec. Program, — supplies	37.11	
	Ski transportation	315.00	
	Sports trips	155.30	
	Morse's—trip to Boston	165.00	
			1,436.76
1267	**Capital Outlay**		
	Ashland Lumber Co.—tables	42.38	
	Northeast Audio Visual, Inc.— tape recorder	189.00	
	Albin Conkey—storage box	65.98	
	Granite State Beltone Hearing Our share of audiometer	156.66	
	Interstate Restaurant Equipment Corp. Vacuum cleaner	330.00	
			784.02
1370	**Principal of Debt**		2,000.00
1371	**Interest on Debt**		30.00
1477.1	**Tuition**		
	Plymouth School District	33,476.68	
	Lin-Wood School District	18,981.11	
			52,457.79
1477.3	**Share of Supervisory Union Expenses**		6,100.78
1900	**Transfers to Building Fund**		
	Sale of Equipment and Gift	463.00	
	Interest on BA Notes	16,464.86	
			16,927.86
TOTAL DISBURSEMENTS			171,806.91
Cash on Hand 6/30/75—General Fund			5,643.94
	TOTAL		$177,450.85

BUILDING PROGRAM

RECEIPTS

Bond Anticipation Notes with New England Merchants National Bank		$325,000.00
Interest earned on CD's and Repurchase Agreements		10,713.49
Sale of Equipment		313.00
Campton-Thornton Woman's Club, gift for library		150.00
State Non-Food Assistance Program, a/c Kitchen Equipment		5,314.23
Reimbursement from General Fund for Interest paid on Notes		16,464.86
Total Receipts		$357,955.58

PAYMENTS

Donald D. Snyder & Son, Inc.—contract		$297,151.71
Douglass G. Prescott, Architect—balance of fee ($8,400.00 paid prior to 6/30/74)		16,864.00
Interstate Restaurant Equipment Corp. Kitchen Equipment		10,996.00
Mainco School Supply Company Desks, chairs, and other equipment		4,687.51
Legal Services — Murphy & Deachman	210.00	
Sanders & McDermott	453.42	
New England Merchants Bank	270.00	
		933.42
Arbitration Settlement		
American Arbitration Association—fees	60.90	
D.D. Snyder—expenses	13.03	
D. & B. Painting—expenses	13.03	
D.D. Snyder—Award to D. &.B. for extra painting	133.10	
		220.06
Interest on notes 3/75 and 6/75		16,464.86
School District General Fund—to reimburse for expenses paid prior to 6/30/74		9,279.90
Tommy Keane Sporting Goods—Mats for gym		675.00
Total Payments		357,272.46
CASH ON HAND, June 30, 1975		683.12
		$357,955.58

BALANCE SHEET

ASSETS

Cash on Hand, June 30, '75—General Fund	5,643.94	
Building Fund	683.12	
		$ 6,327.06
Accounts Due District:		
Federal Reimbursements—April—June	1,567.97	
Title III	270.47	
		1,838.44
Total Assets		$ 8,165.50

LIABILITIES

Accounts Owed by District:		
Hot Lunch Program, Apr., May & June	$ 1,567.97	
Wayne Demers—Course	90.00	
Denoyer—Geppert	518.98	
Andrew Kimball	850.00	
L.M. Pike & Son	410.00	
Barle, Inc.	300.00	
R. Whitehouse	1,476.00	
D.D. Snyder & Son	600.00	
		5,812.95
Amounts Reserved for Special Purposes:		
Building Fund		683.12
Total Liabilities		6,496.07
Excess of Assets over Liabilities		1,669.43
Grand Total		$ 8,165.50

STATUS OF SCHOOL BONDS AND NOTES

Outstanding at Beginning of Year	$ 2,000.00
Issued during year—Notes dated 8/15/74	325,000.00
	$327,000.00
Payment of Principal of Debt 12/1/74	2,000.00
Notes Outstanding at 6/30/75	$325,000.00

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Thornton of which the above is a true summary for the fiscal year ending June 30, 1975, and find them correct in all respects.

LOIS IGNASZEWSKI
SARA D. HARRIS
Auditors

July 23, 1975

REPORT OF SCHOOL DISTRICT TREASURER
For the Fiscal Year
July 1, 1974 — June 30, 1975

SUMMARY

Cash on Hand July 1, 1974		$ 1,159.76
Received from Selectmen		
Current Appropriation	150,567.18	
Revenue Sharing Fund	5,000.00	
Revenue from State and Federal Sources		
Building Aid	945.85	
Sweepstakes	1,914.76	
National Forest Reserve	1,597.95	
Lunch & Milk Reimbursements	4,263.03	
Public Law 89:10 (ESEA)	209.63	
Received from all other sources	2,512.79	
Transfer from Building Account	9,279.90	
TOTAL RECEIPTS		176,291.09
Total Amount Available for fiscal year		177,450.85
Less School Board Orders Paid		171,806.91
Balance on Hand (General Acc't.) June 30, 1975		5,643.94

Building Account

Sale of Notes	$325,000.00	
Interest Earned	10,713.49	
State Non-Food Assistance	5,314.23	
Gift and sale of equipment	463.00	
Transfer from General Acct. (a/c Interest Paid)	16,464.86	
TOTAL RECEIPTS		357,955.58
Less Total Payments		357,272.46
Balance on Hand (Building Account) June 30, 1975		$ 683.12

DAVID H. GOODNOUGH
Treasurer

July 19, 1975

THORNTON SCHOOL LUNCH PROGRAM
FINANCIAL STATEMENT
July 1, 1974 to June 30, 1975

Cash on Hand, July 1, 1974		$ 319.43
Receipts:		
Lunch and Milk Sales 1973-74	33.00	
Lunch and Milk Sales 1974-75	4,201.08	
Reimbursements 1973-74	889.61	
Reimbursements 1974-75	3,694.70	
Total Receipts		8,818.39
Total Available		9,137.82
Expenditures:		
Food	6,486.40	
Equipment	10.60	
Expendables	243.48	
Utilities	128.58	
Transportation	329.58	
Students' salaries	39.60	
Helper's salary	1,430.03	
Miscellaneous	13.56	
Total Expenditures		8,681.83
Cash on Hand June 30, 1975		$ 455.99
USDA Commodities Received During Year — Wholesale Value		$ 1,443.00

BALANCE SHEET

ASSETS

Cash on Deposit June 30, 1975	$ 455.99
Reimbursements—April, May & June (Estimated)	1,567.97
Value on Hand: Food Inventory	80.44
Commodity Foods	61.68
Total Assets	$ 2,166.08

LIABILITIES

Accounts Payable	——0——
Working Capital	$ 2,166.08

JUNE GRACE,
Supervisor

Aug. 14, 1975

REPORT OF THE SCHOOL NURSE

Throughout the course of the year routine health services have been performed. These include annual height and weight checks, routine hearing and vision screening on every pupil, first-aid treatment as needed and health conferences. Each student's health record has been kept up-to-date. Assistance was given to parents when requested and home visits have been made when needed for conference with parents concerning health problems.

In addition to the routine health services listed above, we have incorporated some health education by the nurse in cooperation with the teachers; basic nutrition was presented to grades one thru four, a first-aid course was offered to the fifth grade and personal hygiene to the girls in grades five thru eight. A dental health program was also presented to all students in conjunction with Dr. James Poyak, and we wish to thank him for his generous assistance.

By being at the school two mornings a week, I have been able to work closely with the staff. This has enabled me to discuss various individual student's problems, and work with the teachers to find the solution that is in the child's best interest. This also makes me available to parents who have questions. At this time I would like to encourage parents who do have a question to feel free to contact me.

Pre-school registration will be held again in early May. This day provides parents and pre-schoolers to visit the school, meet with necessary staff members and gain information concerning health requirements and first grade expectations.

Respectfully submitted,
SHARON B. AVERY, *R.N.*

REPORT OF THE PRINCIPAL

It gives me much satisfaction to submit my first annual report as Principal of Thornton Central School to the Thornton citizens.

As of December 22nd the school enrollment totaled 117 students. A grade-by-grade breakdown is as follows: First grade—fourteen students; second grade—nineteen students; third grade—eleven students; fourth grade—fourteen students; fifth grade—fourteen students; sixth grade—seventeen students; seventh grade—thirteen students; and the eighth grade has fifteen students.

With the opening of school this year, the Thornton students had the opportunity to take full advantage of the many facilities offered in the new addition. The students are now utilizing the reference and supplementary reading materials available to them in our library. The students, as well as several local groups, are enjoying a variety of activities in the gymnasium.

Helping the students attain their educational goals is a staff that I feel is very competent, cooperative and devoted. Several teaching assignments have changed this year. Mr. Demers is currently teaching science, grades five through eight, and mathematics to grades seven and eight. He also instructs the boys' physical education program. Mr. Davis is now teaching Language Arts to grades five through eight. Helping Mr. Davis is Mrs. Ciampa, a teacher's aide. Mrs. Ciampa also instructs the girls' physical education program. Mrs. Knowles, returning after a year's leave of absence, is teaching grades three and four. Returning to the same teaching assignments are Mrs. Lowden, grade one, and Mrs. Shanley, grade two.

The cooperation and support of the community have greatly facilitated the staff in their efforts to provide the children with a well-rounded education. A special thanks to the parent volunteers who have come to the school to offer their assistance in areas where individual attention is needed. It is also through the efforts of these parents that we are again able to offer the swimming and skiing program to the students. The efforts and interest of our parent-teacher organization are greatly appreciated by the staff and students. It is with the increased cooperation and communication of this group that the school will truly reflect the desires and needs of the community.

One of our major curricular goals this year has been to individualize our reading program. Efforts are now underway to provide each individual with the maximum amount of instruction at the level at which

the student is working. Many different types of materials—basal readers, supplementary readers, and audio-visual aids—are being utilized to increase teacher productivity in this area.

I would like to take this opportunity to thank the community, school board, staff, and students for their cooperation that has helped me make the transition to Thornton a pleasurable and effective one.

Respectfully submitted,

PHILLIP G. McCORMACK

Principal

REPORT
OF THE SUPERINTENDENT OF SCHOOLS

I am pleased to report that the Thornton School District has made significant progress in bringing new and improved services to the students. Under the very capable leadership of Mr. McCormack your children are also experiencing a learning environment.

The community commitment to a quality educational system is clearly in evidence when we look at the new facility, the new programs, and the student services.

The proposed budget is clearly reflective of the concern to keep your taxes at a minimum and yet provide the school department reasonable operating monies.

Some Highlights of the Proposed Budget

Account #210
Primarily the results of negotiations with the teachers, an instructional aide, expanded clerical assistance. The resource teacher was funded by the federal government this year, and we anticipate similar funding for next year.

Account #215
The increase is primarily due to the need for updated textbooks in reading, social studies, and junior high science. The balance is for normal replacements in the other disciplines.

Account #850.2
The rate of District share to the N.H. Teachers Retirement System will more than double in July, 1976.

Account #1267
The major item is a public address system.

Account #'s 1370 and 1371
The Bond issue for the school addition.

Account #1477.1
The increase in high school tuition students and the rate increase.

Revenue

The School Board anticipates receiving approximately 52,500 more next year, primarily due to the unexpended principal payment, additional state building aid, and additional federal money.

The net result is approximately 3% more in the local district assessment or a $7,500 increase in the amount to be raised by taxes.

Respectfully submitted,

KENNETH SMITH

Superintendent of Schools

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1974-1975

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district, and their share of same. Said report shall be filed with the school board of each school district involved and shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrators, if any is in service in the union."

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of $18,-500 which was received by the Superintendent of Schools of Supervisory Union #48 during 1974-1975 was made up as follows: $2,500 paid by the State of New Hampshire and $16,000 was prorated among the school districts comprising the Supervisory Union. Allowance for $1,000 travel within the Union was also prorated as stated above.

The salary of the Assistant Superintendent during 1974-1975 was made up as follows: $2,400 paid by the State of New Hampshire and $13,100 was prorated as stated above. Allowance for $1,200 travel within the Union was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district:

District	*Adjusted Percent*	*Supt's Salary*	*Supt's. Travel*	*Asst. Supt's Salary*	*Asst. Supt's. Travel*
Campton	14.61	$ 2,337.60	$ 146.10	$ 1,913.91	$ 175.32
Holderness	16.08	2,572.80	160.80	2,106.48	192.96
Plymouth	41.32	6,611.20	413.20	5,412.92	495.84
Rumney	9.94	1,590.40	99.40	1,302.14	119.28
Thornton	8.41	1,345.60	84.10	1,101.71	100.92
Waterville Valley	5.29	846.40	52.90	692.99	63.48
Wentworth	4.35	696.00	43.50	569.85	52.20

THORNTON ELEMENTARY SCHOOL
Graduates

June 16, 1975

Genevieve Benton
Lynnette S. Blackburn
Christopher W. Conkey
Monica J. Coyne
Darlene Downing
Karen J. Downing
Jacqueline H. Eastman
Leigh A. Goodnough
Steven A. Hines
Lisa C. LaCourse
Douglas E. Mathews
Maurice L. Paquette
Leslie A. Smith
Victoria J. Smith
Gregg A. Steele
Stephen E. Thompson
Joseph W. Wallace

THORNTON SCHOOL DISTRICT BONDS

$325,000 6½%

payable August 15, 1976-80

5 Year Payment Schedule 6½%

Payment Dates	*Annual Principal Payments*	*Annual Interest*	*Total*	*State Aid*	*Net Total*
1976	65,000	21,125	86,125	19,500	66,625
1977	65,000	16,900	81,900	19,500	62,400
1978	65,000	12,675	77,675	19,500	58,175
1979	65,000	8,450	73,450	19,500	53,950
1980	65,000	4,225	69,225	19,500	49,725
	325,000	63,375	388,375	97,500	290,875

10 Year Payment Schedule 7½%

1976	35,000	24,375	59,375	10,500	48,875
——	——	——	——	——	——
1980	35,000	13,875	48,875	10,500	38,375
1981	30,000	11,250	41,250	9,000	32,250
——	——	——	——	——	——
1985	30,000	2,250	32,250	9,000	23,250
	325,000	129,375	454,375	97,500	356,875

Approximately $66,000 in interest was saved by going from a 10 year to a 5 year issue.

TAX IMPACT AS THE RESULT OF THE SCHOOL ADDITION

April 1, 1975
Net Assessed Valuation $10,417,027.00
(56% of Equalized Valuation)

Equalized Valuation $18,554,857.00

5 Year Issue 6½%

First Year Payments 1976—	February 15	$10,562.50
	August 15	75,562.50
		86,125.00
	State Aid	−19,500.00
		66,625.00

6.39 per thousand = effect on the taxes
10,417.027/66,625.00

Assessed Valuation	First Year Impact
20,000	127.80
30,000	191.70
40,000	255.60

10 Year Issue 7½%

First Year Payments 1976 $48,875.00

4.69 per thousand = effect on the taxes
10,417.027/48,875.00

Assessed Valuation	First Year Impact
20,000	93.80
30,000	140.70
40,000	187.60

The minimum difference between a 5 year issue and a 10 year issue is $1.70 per thousand of assessed valuation or approximately $34.00 for the first year to a home owner assessed at $20,000.

SUPERVISORY UNION #48
Proposed 1976-1977 School Calendar

Thurs. & Fri., Sept. 2 & 3, 1976	Teacher In-Service Days (District)
Tues., Sept. 7, 1976	Teacher In-Service Days (Supervisory Union)
Wed., Sept. 8, 1976	Schools Open
Mon., Oct. 11, 1976	Schools Closed (Columbus Day)
Fri., Oct. 22, 1976	Schools Closed (State Teachers' Convention)
Thurs., Nov. 11, 1976	Schools Closed (Veterans' Day)
Wed., Nov. 24, 1976	Schools Close (Thanksgiving Recess)
Monday, Nov. 29, 1976	Schools Open
Thurs., Dec. 23, 1976	Schools Close (Christmas Recess)
Mon., Jan. 3, 1977	Schools Open
Fri., Feb. 18, 1977	Schools Close (Winter Recess)
Mon., Feb. 28, 1977	Schools Open
Friday, April 22, 1977	Schools Close (Spring Recess)
Mon., May 2, 1977	Schools Open
Mon., May 30, 1977	Schools Closed (Memorial Day)
Thurs., June 16, 1977	Schools Close
Fri. & Mon., June 17 & 20, 1977	Teacher In-Service Days (District)

This Calendar Provides the following:

a. 180 Student days
b. 185 Teacher days

THE GAVEL USED TO CONDUCT OUR

TOWN MEETING

IS MADE OF WOOD FROM AN ELM TREE

PLANTED BY

MATTHEW THORNTON

SIGNER OF THE DECLARATION OF INDEPENDENCE